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Capital or Revenue Revenue	Directorate Community Wellbeing & Social Care	Transaction Number 5105641130	r Date Service Area 11.12.2013 Drug Misuse - Adults	Expenses Type Charges from Independent Providers	Amount Supplier Name 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 Childrens Services	5105643884 5105643507	24.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Bought in Professional Services - Curriculum (Schools)	695.89 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105644094	20.12.2013 Learning & Achievement Commissioned Activity 24.12.2013 Duty and Assessment 2	Professional Services - Curriculum (Schools)	35.00 REDACTED PERSONAL DATA 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	Children's 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 Capital	Resources Resources	5105643500 5105643500	24.12.2013 Capital Receipts 24.12.2013 Capital Receipts	Property Services - Day to day maintenance Property Services - Day to day maintenance	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Capital	Resources Resources	5105637961	11.12.2013 Capital Receipts	Capital Contractor Payments	100.00 REDACTED PERSONAL DATA 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 Resources	5105637961 5105637961	11.12.2013 Capital Receipts 11.12.2013 Capital Receipts	Capital Contractor Payments Capital Contractor Payments	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Capital Capital	Resources Resources	5105637961	11.12.2013 Capital Receipts 11.12.2013 Capital Receipts	Capital Contractor Payments Capital Contractor Payments	100.00 REDACTED PERSONAL DATA 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	90.00 REDACTED PERSONAL DATA
Capital Capital	Resources Resources	5105643500 5105643500	24.12.2013 Capital Receipts 24.12.2013 Capital Receipts	Capital Contractor Payments Capital Contractor Payments	300.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Capital	Resources Resources	5105643500	24.12.2013 Capital Receipts 24.12.2013 Capital Receipts	Capital Contractor Payments Capital Contractor Payments	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Capital	Resources	5105643500	24.12.2013 Capital Receipts	Capital Contractor Payments	100.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720	18.12.2013 Old Cowes Enterprise College	Security of Buildings	600.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720	18.12.2013 Old Cowes Enterprise College	Security of Buildings	25.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720 5105642720	18.12.2013 Old Cowes Enterprise College	Security of Buildings	50.00 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	5105642720	18.12.2013 Old Cowes Enterprise College 18.12.2013 Old Cowes Enterprise College	Security of Buildings Security of Buildings	300.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720	18.12.2013 Old Cowes Enterprise College	Security of Buildings	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720	18.12.2013 Old Cowes Enterprise College	Security of Buildings	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720	18.12.2013 Love Lane Primary School	Security of Buildings	300.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642720 5105642226	18.12.2013 The Bay Primary School Disposal 18.12.2013 Short Breaks	Minor Works	200.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105642226	13.12.2013 Short Breaks 13.12.2013 Short Breaks	Payment to Private Contractors Payment to Private Contractors	40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640093	04.12.2013 Arts Projects	Office Equipment	315.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640093	04.12.2013 Arts Projects	Professional Services	40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641138	11.12.2013 Drug Misuse - Adults	Charges from Independent Providers	120.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640581 5105642412	06.12.2013 Shared Lives Scheme 18.12.2013 Shared Lives Scheme	Charges from Independent Providers Charges from Independent Providers	632.40 REDACTED PERSONAL DATA 632.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642412	11.12.2013 Governors Support	Training	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640628	06.12.2013 Short Breaks	Payment to Private Contractors	80.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642197	13.12.2013 Dog Service	Professional Services	40.00 *ISLANDWIDE WINDSCREENS
Revenue	Economy & Environment	5105642436	18.12.2013 A.O.N.B.	Consultants Fees	2,500.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640084 5105640084	04.12.2013 Arts Projects 04.12.2013 Arts Projects	Professional Services Professional Services	505.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA
Revenue	Resources	5105642431	18.12.2013 ICT Contracts	Computer Maintenance	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641101	11.12.2013 Workforce Development - Early Years	Training	500.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641101	11.12.2013 Workforce Development - Early Years	Training	500.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641101	11.12.2013 Workforce Development Schools	Training	500.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643413	20.12.2013 Waste Contract Management	Training	331.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105640144 5105641465	18.12.2013 Workforce Development - Early Years 11.12.2013 Thompson House Tuition Centre (PRU)	Training Client Expenses	896.40 REDACTED PERSONAL DATA 400.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services Childrens Services	5105640694	06.12.2013 Clatterford Pupil Referral Unit (PRU)	Professional Services	1,920.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services	5105631476	18.12.2013 Support for Looked After Children	Support Children	130.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services	5105641147	11.12.2013 Support for Looked After Children	Support Children	300.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services	5105641147	11.12.2013 Support for Looked After Children	Support Children	375.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue Revenue	Childrens Services Childrens Services	5105641147 5105641147	11.12.2013 Support for Looked After Children 11.12.2013 Support for Looked After Children	Support Children Support Children	300.00 *LUCY MUNDY T/A ISLAND EQUUS + 150.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services Childrens Services	5105641147	11.12.2013 Support for Looked After Children	Support Children	150.00 "LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Childrens Services	5105641147	11.12.2013 Support for Looked After Children	Support Children	225.00 *LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Community Wellbeing & Social Care	5105641882	13.12.2013 Hub Coordinators	Training	498.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641940	13.12.2013 Adult Social Care - Workforce Development	Training	900.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Economy & Environment	5105642583 5105644010	18.12.2013 Education Participation Team 24.12.2013 A.O.N.B. Projects	Cleaning Contracts Consultants Fees	8.00 REDACTED PERSONAL DATA 920.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638590	06.12.2013 LSCB (Local Safeguarding Childrens Brd)	Travel Expenses	210.00 *ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105641925	13.12.2013 Workforce Development - Early Years	Training	902.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642550	18.12.2013 Clatterford Pupil Referral Unit (PRU)	Professional Services	180.00 *P MARTIN T/A HAVEN FALCONRY
Revenue	Economy & Environment	5105642976	18.12.2013 Diversity & Workforce	Training	1,200.00 *R BARNARD CONSULTING
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643496 5105644138	20.12.2013 Drug Misuse - Adults 24.12.2013 Workforce Development Schools	Payment to Private Contractors Training	120.00 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641064	13.12.2013 Moderation	Bought in Professional Services - Curriculum (Schools)	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642697	18.12.2013 Workforce Development Schools	Training	519.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640102	04.12.2013 Workforce Development Schools	Training	369.50 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105643837 5105642582	24.12.2013 Drug Misuse - Adults 18.12.2013 Clatterford Pupil Referral Unit (PRU)	Payment to Private Contractors Professional Services	120.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105642582	18.12.2013 Clatterford Pupil Referral Unit (PRU) 18.12.2013 Clatterford Pupil Referral Unit (PRU)	Professional Services Professional Services	200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
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Davanua	Childrens Services	E10E644104	24.12.2013 S17 Disabled Children	Transport of Clients	118.80 24-7 TAXIS
Revenue Revenue	Community Wellbeing & Social Care	5105644121 5105643904	24.12.2013 S17 Disabled Children 24.12.2013 Leaseholds by LA	Transport of Clients Accommodation Costs - Leaseholder Payments	866.67 2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105643904	06.12.2013 Adelaide Resource Centre	Catering Purchases	416.09 3663 (BFS GROUP LTD)
Revenue		5105640667	06.12.2013 Adelaide Resource Centre		11.94 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640665	06.12.2013 Adelaide Resource Centre	Catering Purchases 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 Catering Purchases	4.84 3663 (BFS GROUP LTD)
Revenue		5105640665	06.12.2013 Adelaide Resource Centre		
	Community Wellbeing & Social Care			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	5105640253	18.12.2013 Westminster House	Catering Purchases Catering Purchases	191.77 3663 (BFS GROUP LTD)
Revenue			18.12.2013 Westminster House		
	Community Wellbeing & Social Care	5105642544		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)
		5105640189	04.12.2013 Heights Cafe Stock	Order Settlement	61.03 3663 (BFS GROUP LTD)
Revenue Revenue	Economy & Environment Economy & Environment	5105640189	04.12.2013 Heights Cafe Stock 04.12.2013 Heights Cafe Stock	Order Settlement 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	5105641688	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

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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	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
		5105643236	20.12.2013 Adoption Costs 20.12.2013 In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services				
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
		5105639395			1,622.60 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care		24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	
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 Mentally III Residential Care	Charges from Independent Providers	1,699.88 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639395	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105640231	04.12.2013 Elderly Mentally III 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		5105642531			84.00 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care		17.12.2013 Elderly Frail Homecare	Charges from Independent Providers	
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 Revenue	Community Wellbeing & Social Care	5105642065 5105642067	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	87.12 ACORN CARE SERVICE LTD 116.16 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care				
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	1.550.01 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					827.64 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care	5105642052	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	
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 Community Wellbeing & Social Care	5105642073	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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		Elderly Frail Homecare	Charges from Independent Providers	203.28 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642059		Elderly Frail Homecare	Charges from Independent Providers	203.28 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642061		Elderly Frail Homecare	Charges from Independent Providers	406.56 ACORN CARE SERVICE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642063 5105642077		Elderly Frail Homecare Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	363.00 ACORN CARE SERVICE LTD 196.02 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642577		Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	150.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642071		Elderly Frail Managed Accounts	Regular Respite Care	116.16 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642068		Elderly Frail Managed Accounts	Charges from Independent Providers	755.04 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642536		Elderly Frail Managed Accounts	Charges from Independent Providers	65.34 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105643561		Elderly Frail Managed Accounts	Charges from Independent Providers	314.16 ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105643630		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 5105643630		Fire Technical Support	Vehicle Maintenance Costs	5.05 ADAMS MOREY LTD 9.16 ADAMS MOREY LTD
Revenue	Economy & Environment			Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	7.68 ADAMS MOREY LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105643630 5105643630		Fire Technical Support Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	5.98 ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630		Fire Technical Support	Vehicle Maintenance Costs	10.80 ADAMS MOREY LTD
Revenue	Economy & Environment	5105643633		Fire Technical Support	Vehicle Maintenance Costs	57.74 ADAMS MOREY LTD
Revenue	Economy & Environment	5105643633		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		Fire Technical Support	Vehicle Maintenance Costs	117.00 ADAMS MOREY LTD
Revenue	Economy & Environment	5105640654		Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105640654		Fire Technical Support	Vehicle Maintenance Costs	15.00 ADAMS MOREY LTD
Revenue	Economy & Environment	5105642516		Fire Technical Support	Vehicle Maintenance Costs	29.50 ADAMS MOREY LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105643097 5105643098		Fire Technical Support Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD 14.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105643099		Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	115.90 ADAMS MOREY LTD
Revenue	Economy & Environment	5105641102		Bikeability	Operational Equipment	34.82 ADAMS MOREY LTD
Revenue	Economy & Environment	5105641102	11.12.2013		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		Adoption Costs	Payments to Voluntary and Other Associations	1,194.42 ADOPTION MATTERS NORTHWEST
Revenue	Community Wellbeing & Social Care	5105641183		Cothey Bottom Store RYDE	Payment to Private Contractors	62.31 ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105640237		Mental Health Other Care	Charges from Independent Providers	240.00 AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105640030		Renewal & Enforcement		26,163.00 AGE CONCERN T/A AGE UK
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641990 5105641541		Emergency Duty Service Emergency Duty Service	Agency staff Agency staff	9,618.00 AIR SOCIAL CARE 2.068.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105640572		Emergency Duty Service	Agency staff	1,739.00 AIR SOCIAL CARE
Revenue	Childrens Services	5105640580		Reviewing Officer	Agency staff	1.350.00 AIR SOCIAL CARE
Revenue	Childrens Services	5105640580		Reviewing Officer	Agency staff	184.62 AIR SOCIAL CARE
Revenue	Childrens Services	5105641947		Reviewing Officer	Agency staff	1,350.00 AIR SOCIAL CARE
Revenue	Childrens Services	5105641947		Reviewing Officer	Agency staff	184.57 AIR SOCIAL CARE
Revenue	Childrens Services	5105643077		LSCB (Local Safeguarding Childrens Brd)	Professional Services	6,983.40 ALAN BEDFORD CONSULTING
Revenue	Childrens Services	5105644128		Children's office costs	Payment to Private Contractors	50.00 ALAN SHEPARD (IOW)
Revenue	Childrens Services	5105640021		Beaulieu House	Minor Works	829.17 ALBANY FARM & G MACHINERY LTD
Revenue Revenue	Childrens Services Economy & Environment	5105640026 5105642586		Beaulieu House Development Control	Minor Works Advertising & Publicity	245.74 ALBANY FARM & G MACHINERY LTD 328.65 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642547		Development Control	Advertising & Publicity Advertising & Publicity	431.35 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642548		Development Control	Advertising & Publicity	256.76 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642549		Development Control	Advertising & Publicity	236.22 ALEXANDER ADVERTISING (INT) LTD
Revenue	Children's Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	84.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	316.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	185.05 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	263.70 ALPHA (IOW) LTD
Revenue Revenue	Childrens Services Childrens Services	5105644096 5105644096		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	450.00 ALPHA (IOW) LTD 308.40 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105644096		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	123.35 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		Special Educational Needs Transport	Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096		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		Special Educational Needs Transport	Taxis - Contract Hire	359.80 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	370.10 ALPHA (IOW) LTD
Revenue Revenue	Childrens Services Childrens Services	5105643432 5105643432		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	359.80 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105643432		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire	185.05 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire	84.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		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		Special Educational Needs Transport	Taxis - Contract Hire	308.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432		Special Educational Needs Transport	Taxis - Contract Hire	123.35 ALPHA (IOW) LTD
Revenue Revenue	Childrens Services Childrens Services	5105640807		Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105640831 5105640831		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	390.65 ALPHA (IOW) LTD 123.35 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105640831		Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	123.35 ALPHA (IOW) LTD 153.35 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831		Special Educational Needs Transport	Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807		Special Educational Needs Transport	Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
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Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	370.10 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	370.10 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	359.80 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	359.80 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Fine Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Fine Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	370.10 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	359.80 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	185.05 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	263.70 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	400.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	308.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	123.35 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	84.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	316.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	236.45 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	236.45 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	185.05 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	185.05 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	84.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	84.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	316.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	316.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	263.70 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	263.70 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	400.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	308.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	308.40 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013 Home to School Transport	Taxis - Contract Hire	328.95 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013 Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013 Home to School Transport	Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105642449	18.12.2013 Home to School Transport	Taxis - Contract Hire	328.95 ALPHA (IOW) LTD
		5105642449	18.12.2013 Home to School Transport		390.65 ALPHA (IOW) LTD
Revenue Revenue	Childrens Services Childrens Services	5105642449	18.12.2013 Home to School Transport 18.12.2013 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
		5105642449			128.50 ALPHA (IOW) LTD
Revenue	Childrens Services		18.12.2013 Home to School Transport	Taxis - Contract Hire	
Revenue	Childrens Services	5105642449	18.12.2013 Home to School Transport	Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Home to School Transport	Taxis - Contract Hire	310.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
Revenue	Childrens Services	5105642449	18.12.2013 Home to School Transport	Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	128.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	128.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	328.95 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	328.95 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013 Home to School Transport	Taxis - Contract Hire	310.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013 Home to School Transport	Taxis - Contract Hire	310.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	128.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	328.95 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	310.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013 Home to School Transport	Taxis - Contract Fine Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105643432	24.12.2013 Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105644096	24.12.2013 Home to School Transport 24.12.2013 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105644096	24.12.2013 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	128.50 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105644096	24.12.2013 Home to School Transport 24.12.2013 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	421.50 ALPHA (IOW) LTD
Revenue	Childrens Services Childrens Services	5105644096	24.12.2013 Home to School Transport 24.12.2013 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	
					310.00 ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105644249 5105639300	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	3,409.00 ALPHAGRANGE LTD 3,409.00 ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care		04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
Revenue	Childrens Services	5105640825	06.12.2013 Safeguarding Support	Travel Expenses	349.00 AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105640825	06.12.2013 Safeguarding Support	Consultants Fees	5,400.00 AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105640832	06.12.2013 Home to School Transport	Taxis - Contract Hire	418.00 AMAR CABS OF NEWPORT
Revenue	Community Wellbeing & Social Care	5105642173	18.12.2013 Drug Misuse - Adults	Payment to Private Contractors	1,270.00 ANA TREATMENT CENTRES LTD
Revenue	Resources	5105640299	04.12.2013 Applications Support	Agency staff	280.80 ANCHOR RECRUITMENT
Revenue	Resources	5105640101	04.12.2013 Applications Support	Agency staff	314.60 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105640298	06.12.2013 Central Management Support	Agency staff	223.20 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105644251	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644251	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 ANCONA CARE HOME

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 III Residential Care	Charges from Independent Providers	1,699.88 ANCONA CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639302 5105644251	04.12.2013 Elderly Mentally III Residential Care 24.12.2013 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement	1,699.88 ANCONA CARE HOME 1.998.08 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care 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 Revenue	Economy & Environment	5105642991 5105642991	18.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	49.00 ANGLOCO LTD 15.00 ANGLOCO LTD
Revenue	Economy & Environment Economy & Environment	5105641260	18.12.2013 Fire Technical Support 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 Revenue	Economy & Environment	5105641410 5105641261	11.12.2013 Print Unit 11.12.2013 Print Unit	Printing Costs Printing Costs	88.30 ANTALIS MCNAUGHTON 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 Capital	Community Wellbeing & Social Care Resources	5105640308 5400001760	06.12.2013 Arts Projects 24.12.2013 Information Assurance Project	Payments to Voluntary and Other Associations External Design and Supervision Fees	410.00 APPLES AND SNAKES LTD 1.80 APPSENSE LTD
Revenue	Resources	5105641258	11.12.2013 Information Assurance Project 11.12.2013 County Hall Central Mail Room	Clothing & Laundry	15.24 ARCOLTD
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 Revenue	Economy & Environment	5105640016	04.12.2013 The Heights	Operational Equipment	8.54 ARCO LTD
Revenue	Economy & Environment Economy & Environment	5105643067 5105643067	20.12.2013 The Heights 20.12.2013 The Heights	Clothing & Laundry Clothing & Laundry	14.40 ARCO LTD 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 Revenue	Economy & Environment Economy & Environment	5105640060 5105644118	04.12.2013 Westridge Squash Courts 24.12.2013 Fire Technical Support	Clothing & Laundry General Materials	1.61 ARCO LTD 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 Revenue	Economy & Environment Economy & Environment	5105640056 5105642405	04.12.2013 Development Control 18.12.2013 Emergency Management	Clothing & Laundry Operational Equipment	19.99 ARCO LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641272 5105641506	13.12.2013 31 Carter Avenue 13.12.2013 40 Venner Avenue	Maintenance of Operational Equipment Maintenance of Operational Equipment	39.00 ARJO MED AB LTD 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	66.00 ARJO MED AB LTD
Revenue	Childrens Services	5105640216	04.12.2013 Beaulieu House	Minor Works	39.00 ARJO MED AB LTD
Revenue Revenue	Childrens Services Childrens Services	5105640219 5105640221	04.12.2013 Beaulieu House 04.12.2013 Beaulieu House	Minor Works Minor Works	80.00 ARJO MED AB LTD 308.50 ARJO MED AB LTD
Revenue	Childrens Services Childrens Services	5105640221	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 Revenue	Economy & Environment Economy & Environment	5105641246 5105641246	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	-7.37 ATS EUROMASTER LTD -7.37 ATS EUROMASTER LTD
Revenue	Economy & Environment Economy & Environment	5105641246	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs 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 Revenue	Economy & Environment Economy & Environment	5105636631 5105630013	11.12.2013 Fire Technical Support 09.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	62.00 ATS EUROMASTER LTD 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 Vehicle Maintenance Costs	-113.17 ATS EUROMASTER LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105641028 5105641028	09.12.2013 Fire Technical Support 09.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	-422.38 ATS EUROMASTER LTD -121.06 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	-12.74 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 Revenue	Economy & Environment Economy & Environment	5105641027 5105641027	09.12.2013 Fire Technical Support 09.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	7.37 ATS EUROMASTER LTD 7.37 ATS EUROMASTER LTD
Revenue	Economy & Environment Economy & Environment	5105641027	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	-14.74 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs 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 Revenue	Economy & Environment	5105641244 5105641244	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	14.74 ATS EUROMASTER LTD 422.38 ATS EUROMASTER LTD
Nevenue	Economy & Environment	0100041244	11.12.2013 Fire Technical Support	venicie iviannenance Costs	422.30 ATS EURUWASTER LIU

Revenue	Economy & Environment	5105641246	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	-43.31 ATS EUROMASTER LTD
Revenue		5105641244		Vehicle Maintenance Costs	
	Economy & Environment		11.12.2013 Fire Technical Support		86.62 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	14.74 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	132.95 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	422.38 ATS FUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	377.98 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	121.06 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	18.80 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	4.64 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	7.44 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	17.40 ATS EUROMASTER LTD
	Economy & Environment				
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	318.33 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013 Fire Technical Support	Vehicle Maintenance Costs	413.99 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	14.74 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	14.74 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	86.62 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013 Fire Technical Support	Vehicle Maintenance Costs	226.34 ATS EUROMASTER LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
				charges non independent Floriders	
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
			24.12.2013 Lidelly Wellally III Nesidellial Gale		
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
		5105643144	20.12.2013 Elderly Mentally III Residential Care		1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue		5105643144	20.12.2013 Elderly Mentally III Residential Care		428.16 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Molling a Coolar Cale	5105639271	04.12.2013 Physical Disability Residential Care		1,998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,998,08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644220	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639271	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Resources	5105641431	11.12.2013 Payroll	Consultants Fees	138.00 AVALON VALE UK LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	10.00 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	10.00 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	10.00 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	10.00 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	7.80 AWARD SCHEME LTD
					20 00 AWARD COURSE LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	20.00 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	6.25 AWARD SCHEME LTD
Revenue	Childrens Services	5105643051	18.12.2013 Youth - Duke of Edinburgh Award	Operational Equipment	3.90 AWARD SCHEME LTD
Revenue	Childrens Services	5105643658	20.12.2013 Reviewing Officer	Agency staff	1,489.80 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105643839	24.12.2013 Reviewing Officer	Agency staff	1,489.80 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105644011	24.12.2013 Reviewing Officer	Agency staff	1,489.80 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105644013	24.12.2013 Reviewing Officer	Agency staff	1,489.80 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105641600	13.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643185	20.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640379	06.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643185		Support Children	241.78 REDACTED PERSONAL DATA
Kevenue	Crillarens Services	5105643185	20.12.2013 Leaving Care Costs	Support Unildreh	241.78 REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105640379		eaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641600		eaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235	24.12.2013 Le	earning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235		earning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235		earning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013 Le	earning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013 Le	earning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013 Le	earning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643885		easeholds by LA	Accommodation Costs - Leaseholder Payments	815.49 REDACTED PERSONAL DATA
Revenue	Resources	5105643760	20.12.2013 St		Payment to Private Contractors	50.00 REDACTED PERSONAL DATA
Revenue	Resources	5105643759	20.12.2013 St		Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Resources	5105643758	20.12.2013 St		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892		easeholds by LA	Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892		easeholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue		5105643892		easeholds by LA		799.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				Accommodation Costs - Leaseholder Payments	
Revenue	Childrens Services	5105644089	24.12.2013 Fo		Training	200.00 BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644088	24.12.2013 Fo		Training	675.00 BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644088	24.12.2013 Fo		Training	55.50 BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644089	24.12.2013 Fo	ostering Team	Training	53.20 BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105643046	18.12.2013 P	Purchased Residential	Charges from Independent Providers	16,039.25 BACK ON TRACK
Revenue	Childrens Services	5105643047		Purchased Residential	Charges from Independent Providers	13,574.79 BACK ON TRACK
Revenue	Resources	5105643544		dministrative Buildings	Building & Room Rental	6,625.00 BAE SYSTEMS
Revenue	Childrens Services	5105641513	13.12.2013 B		Minor Works	25.00 BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013 B		Minor Works	75.00 BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013 B		Minor Works	250.00 BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013 B		General Materials	297.50 BAKARE BEDS LTD
Revenue	Economy & Environment	5105640604		ire Technical Support	Payment to Private Contractors	6,651.40 BALLYCLARE LTD
Revenue	Economy & Environment	5105638471		ire Technical Support	Payment to Private Contractors	437.77 BALLYCLARE LTD
Revenue	Economy & Environment	5105644054		ire Technical Support	Payment to Private Contractors	6,651.40 BALLYCLARE LTD
Revenue		5105644008				439.86 BALLYCLARE LTD
	Economy & Environment			ire Technical Support	Payment to Private Contractors	
Revenue	Economy & Environment	5105643391		Diversity & Workforce	Operational Equipment	120.00 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105642158		rading Standards	Vehicle Hire External	25.00 BARTLETTS SERVICE STATION
Revenue	Resources	5105643686	20.12.2013 St	staff Benefits	Payment to Private Contractors	60.00 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105643684	20.12.2013 St	Staff Benefits	Payment to Private Contractors	50.00 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105643685	20.12.2013 St	Staff Benefits	Payment to Private Contractors	11.67 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Childrens Services	5105640794		Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	51.07 BARTON PRIMARY SCHOOL & EARLY YEARS
		5105640794				56.75 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Childrens Services			Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	550.00 BASEMAP LIMITED
Revenue	Economy & Environment	5105640198	04.12.2013 LS		Consultants Fees	
Revenue	Economy & Environment	5105640198	04.12.2013 LS	STF Grant	Consultants Fees	150.00 BASEMAP LIMITED
Revenue	Community Wellbeing & Social Care	5105644479		Iderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105639525	04.12.2013 EI	Iderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105642725		Community Laundry Service	Clothing & Laundry	13.86 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642977		Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642979	10.12.2010 O	Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
	Community Wellbeing & Social Care		10.12.2013 C	continuity Lauridry Service		
Revenue	Community Wellbeing & Social Care	5105640168		Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640174		Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640171	04.12.2013 C	Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640178	04.12.2013 C	Community Laundry Service	Clothing & Laundry	25.30 BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642981	18.12.2013 B		Accommodation Costs - Bed & Breakfast	5,280.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105641518	11 12 2013 D	Downside Community & Learning Centre	Consumable Cleaning Materials	48.48 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518		Downside Community & Learning Centre	Consumable Cleaning Materials	7.41 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518		Downside Community & Learning Centre	Consumable Cleaning Materials	19.97 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518		Downside Community & Learning Centre	Consumable Cleaning Materials	5.44 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996		ownside Community & Learning Centre	Consumable Cleaning Materials	5.44 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996		Oownside Community & Learning Centre	Consumable Cleaning Materials	25.04 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996	18.12.2013 D	Oownside Community & Learning Centre	Consumable Cleaning Materials	19.95 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643661		Oownside Community & Learning Centre	Consumable Cleaning Materials	122.91 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643606		1 Carter Avenue	Operational Equipment	51.40 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642992		1 Carter Avenue	Operational Equipment	12.85 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641898		1 Carter Avenue	Operational Equipment	75.30 BETA PAK LTD
Revenue		5105641889		1 Carter Avenue		18.95 BETA PAK LTD
	Community Wellbeing & Social Care				Operational Equipment	
Revenue	Community Wellbeing & Social Care	5105641257	11.12.2013 O		Operational Equipment	84.13 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640062	04.12.2013 O		Operational Equipment	1.96 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643662	20.12.2013 S		Operational Equipment	75.74 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643605	20.12.2013 S	Seagulls	Operational Equipment	4.80 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642587	20.12.2013 S	leanulls.	Operational Equipment	24.19 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641233	18.12.2013 PI		Operational Equipment	106.52 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641233	18.12.2013 PI		Operational Equipment	11.49 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642406	18.12.2013 PI		Operational Equipment	-70.60 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643100	20.12.2013 PI		Operational Equipment	132.07 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643100	20.12.2013 PI		Operational Equipment	14.75 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643471	20.12.2013 PI		Operational Equipment	116.55 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643471	20.12.2013 PI	Plean Dene	Operational Equipment	55.19 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643481	20.12.2013 S		Operational Equipment	144.61 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643664	20.12.2013 Si		Operational Equipment	3.89 BETA PAK LTD
Revenue		5105640063	04.12.2013 S			6.49 BETA PAK LTD
	Community Wellbeing & Social Care				Operational Equipment	
		5105643059	20.12.2013 S		Operational Equipment	162.44 BETA PAK LTD
Revenue	Community Wellbeing & Social Care			Saxonbury	Operational Equipment	62.90 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641430	11.12.2013 S			
	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642160	11.12.2013 Si 18.12.2013 Si		Operational Equipment	-19.13 BETA PAK LTD
Revenue	Community Wellbeing & Social Care		18.12.2013 S			
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642160	18.12.2013 S	saxonbury 0 Venner Avenue	Operational Equipment Catering Purchases	-19.13 BETA PAK LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642160 5105641979 5105641432	18.12.2013 Sa 13.12.2013 40 11.12.2013 H	saxonbury 0 Venner Avenue lighmead	Operational Equipment Catering Purchases Operational Equipment	-19.13 BETA PAK LTD 14.48 BETA PAK LTD 151.69 BETA PAK LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642160 5105641979	18.12.2013 Si 13.12.2013 40	saxonbury 0 Venner Avenue lighmead	Operational Equipment Catering Purchases	-19.13 BETA PAK LTD 14.48 BETA PAK LTD

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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641256 5105641240	11.12.2013	The Laurels	Operational Equipment General Materials	8.85 BETA PAK LTD 135.99 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641239	11.12.2013		General Materials	135.99 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641127		Adelaide Resource Centre	Clothing & Laundry	23.09 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641242		Adelaide Resource Centre	Consumable Cleaning Materials	8.99 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642937		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		Adelaide Resource Centre	Consumable Cleaning Materials	288.78 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641883		Adelaide Resource Centre	Consumable Cleaning Materials	566.66 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643660		Gouldings Resource Centre	Catering Purchases	30.85 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643814		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		Gouldings Resource Centre	Consumable Cleaning Materials	246.43 BETA PAK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640070 5105643498		Westminster House Westminster House	Clothing & Laundry Clothing & Laundry	41.04 BETA PAK LTD 18.00 BETA PAK LTD
Revenue		5105643498		Westminster House		82.08 BETA PAK LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641060		Westminster House	Clothing & Laundry Consumable Cleaning Materials	30.54 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640071		Westminster House	Consumable Cleaning Materials	63.44 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643607		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		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		Medina Leisure Centre	Catering Purchases	55.60 BETA PAK LTD
Capital	Childrens Services	5105643663		Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	109.99 BETA PAK LTD
Revenue	Economy & Environment	5105640123		Medina Cafe Stock	Order Settlement	183.77 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640566		Elderly Frail Homecare	Charges from Independent Providers	50.82 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640553		Elderly Frail Homecare	Charges from Independent Providers	755.04 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640525		Elderly Frail Homecare	Charges from Independent Providers	453.75 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640558		Elderly Frail Homecare	Charges from Independent Providers	268.62 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640559		Elderly Frail Homecare	Charges from Independent Providers	508.20 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640563		Elderly Frail Homecare	Charges from Independent Providers	366.63 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105640555 5105640556		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	580.80 BETTER AT HOME IOW LTD 163.35 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640557		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	163.35 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640561		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	108.90 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640562		Elderly Frail Homecare	Charges from Independent Providers	43.56 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640564		Elderly Frail Homecare	Charges from Independent Providers	72.60 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640543		Elderly Frail Homecare	Charges from Independent Providers	529.98 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640535		Elderly Frail Homecare	Charges from Independent Providers	595.32 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640523		Elderly Frail Homecare	Charges from Independent Providers	1,248.72 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640529		Elderly Frail Homecare	Charges from Independent Providers	428.34 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640532		Elderly Frail Homecare	Charges from Independent Providers	863.94 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640538		Elderly Frail Homecare	Charges from Independent Providers	508.20 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640537		Elderly Frail Homecare	Charges from Independent Providers	889.35 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640527		Elderly Frail Homecare	Charges from Independent Providers	1,089.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640526		Elderly Frail Homecare	Charges from Independent Providers	1,056.33 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640524		Elderly Frail Homecare	Charges from Independent Providers	631.62 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105640552 5105640546		Elderly Frail Homecare	Charges from Independent Providers	72.60 BETTER AT HOME IOW LTD 508.20 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640546		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	72.60 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640550		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640549		Elderly Frail Homecare	Charges from Independent Providers	1,143.45 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640719		Elderly Frail Homecare	Charges from Independent Providers	29.04 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640539		Elderly Frail Homecare	Charges from Independent Providers	1,078.11 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718		Elderly Frail Homecare	Charges from Independent Providers	254.10 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718		Elderly Frail Homecare	Charges from Independent Providers	1,016.40 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718		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		Elderly Frail Homecare	Charges from Independent Providers	58.08 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640520		Elderly Frail Homecare	Charges from Independent Providers	254.10 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640518		Elderly Frail Homecare	Charges from Independent Providers	907.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640545		Elderly Frail Homecare	Charges from Independent Providers	755.04 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640541		Elderly Frail Homecare	Charges from Independent Providers	500.94 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640530		Elderly Frail Homecare	Charges from Independent Providers	471.90 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105640531 5105640533		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	254.10 BETTER AT HOME IOW LTD 1,270.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640533		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	508.20 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640534		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	381.15 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640536		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	780.45 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640522		Elderly Frail Homecare	Charges from Independent Providers	1,611.72 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643877		Elderly Frail Homecare	Charges from Independent Providers	635.25 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643878		Elderly Frail Homecare	Charges from Independent Providers	653.40 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640565		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		Elderly Frail Homecare	Charges from Independent Providers	261.36 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105642902		Elderly Frail Homecare	Charges from Independent Providers	188.76 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643336		Elderly Frail Homecare	Charges from Independent Providers	508.20 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643338		Elderly Frail Homecare	Charges from Independent Providers	101.64 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643337		Elderly Frail Homecare	Charges from Independent Providers	101.64 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105640544 5105640542		Mental Health Homecare	Charges from Independent Providers	399.30 BETTER AT HOME IOW LTD 217.80 BETTER AT HOME IOW LTD
veasure	Community Wellbeing & Social Care	5100040042	00.12.2013	Physical Disability Homecare	Charges from Independent Providers	217.00 DETTER AT HOME IOW LID

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 Revenue	Community Wellbeing & Social Care	5105640540 5105640528	06.12.2013 Elderly Frail Managed Accounts	Charges from Independent Providers	254.10 BETTER AT HOME IOW LTD 29.04 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644110	06.12.2013 Physical Disability Managed Accounts 24.12.2013 Governors Support	Regular Respite Care 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642163 5105640254	13.12.2013 Core Programmes 11.12.2013 Public Libraries Central	Training Stationery	750.00 BEVAN YOUNG ASSOCIATES 210.84 BIBLIOTHECA LTD
Revenue	Resources	5105640254	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 Revenue	Resources Resources	5105641537 5105641538	13.12.2013 Rechargeable Properties 13.12.2013 Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	2.10 BIFFA WASTE SERVICES LTD 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 5105637449	18.12.2013 31 Carter Avenue 04.12.2013 Overbrook	Refuse Collection, Disposal and Recycling Costs	71.76 BIFFA WASTE SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105637449	18.12.2013 Overbrook 18.12.2013 Seagulls	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	109.60 BIFFA WASTE SERVICES LTD 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 Saxonbury	Refuse Collection, Disposal and Recycling Costs	71.76 BIFFA WASTE SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641932 5105641933	18.12.2013 40 Venner Avenue 18.12.2013 Highmead	Refuse Collection, Disposal and Recycling Costs	88.56 BIFFA WASTE SERVICES LTD 39.48 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641934	18.12.2013 Highmead	Refuse Collection, Disposal and Recycling Costs 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641427 5105641428	18.12.2013 Gouldings Resource Centre 18.12.2013 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	91.19 BIFFA WASTE SERVICES LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641424 5105641537	18.12.2013 Workforce Development - Westridge Centre 13.12.2013 Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	158.68 BIFFA WASTE SERVICES LTD 1.05 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641537	13.12.2013 Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs 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 Revenue	Economy & Environment Economy & Environment	5105641956 5105641268	18.12.2013 The Heights 13.12.2013 Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	288.44 BIFFA WASTE SERVICES LTD 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 Revenue	Economy & Environment Economy & Environment	5105641929 5105641175	18.12.2013 Ryde Harbour 13.12.2013 Ryde Harbour	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	20.72 BIFFA WASTE SERVICES LTD 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	Children's 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 Revenue	Childrens Services Childrens Services	5105641115 5105640137	18.12.2013 Specialist Service Business Admin 18.12.2013 Beaulieu House	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	146.32 BIFFA WASTE SERVICES LTD 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 Revenue	Childrens Services Childrens Services	5105642015 5105641937	18.12.2013 Parent Partnership 18.12.2013 Education Participation Team	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	15.69 BIFFA WASTE SERVICES LTD 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 Community Wellbeing & Social Care	5105639130 5105641954	06.12.2013 One School Pathfinder 13.12.2013 Schools Reorganisation	Eligible Supplies and Services - Capital Eligible Supplies and Services - Capital	100.00 BIFFA WASTE SERVICES LTD 200.00 BIFFA WASTE SERVICES LTD
Capital 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 Revenue	Resources Economy & Environment	5105641262 5105641247	11.12.2013 Coastal Visitors Centre 18.12.2013 Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	39.40 BIFFA WASTE SERVICES LTD 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 Revenue	Economy & Environment Economy & Environment	5105641480 5105641255	11.12.2013 Fire Operations 13.12.2013 Planning Business Support	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	21.56 BIFFA WASTE SERVICES LTD 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 Revenue	Economy & Environment Corporate	5105624253 5105639130	04.12.2013 Crematorium 06.12.2013 BSIP savings	Refuse Collection, Disposal and Recycling Costs Other Capital Expenditure	21.44 BIFFA WASTE SERVICES LTD 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 Revenue	Childrens Services Childrens Services	5105642939 5105640116	18.12.2013 Beaulieu House 18.12.2013 Beaulieu House	Clothing & Laundry Clothing & Laundry	205.50 BIG WIGHT T-SHIRT CO 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

Bevenue	Childrens Candons	E10E640400	06 12 2012 Cuppert for Looked After Children	Cunnert Children	65.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640490 5105643395	06.12.2013 Support for Looked After Children 20.12.2013 North & East Provision	Support Children General Materials	57.40 BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services Childrens Services	5105643395	20.12.2013 North & East Provision	General Materials	8.00 BISHOP SPORTS & LEISURE LTD
					2.986.00 BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105643491	24.12.2013 Recycling initiative	Printing Costs	
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 BONDCARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105639775	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,837.08 BONDCARE 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 Catering Purchases	118.96 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643005	18.12.2013 Overblook 18.12.2013 Plean Dene	Catering Purchases 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	5105640596	06.12.2013 Plean Dene	Catering Purchases	5.95 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641129	11.12.2013 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	5105640159	18.12.2013 Plean Dene	Catering Purchases	17.88 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640824	06.12.2013 Plean Dene	Catering Purchases	34.96 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641029	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	5105641030	11.12.2013 Plean Dene	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
	Community Wellbeing & Social Care				
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 Contraception	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		5105642150	13.12.2013 Contraception	Payment to Private Contractors	18.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642150	13.12.2013 Contraception	Payment to Private Contractors	60.00 BOOTS UK LTD
Revenue		5105642150			3.50 BOOTS UK LTD
	Community Wellbeing & Social Care		20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643054	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	
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 Community Wellbeing & Social Care	5105643494	20.12.2013 Drug Misuse - Adults 20.12.2013 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	30.00 BOOTS UK LTD
				.,	202.80 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013 Contraception	Payment to Private Contractors	
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	5105643078		Contraception	Payment to Private Contractors	5.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260		Contraception	Payment to Private Contractors	85.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260		Contraception	Payment to Private Contractors	25.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260		Contraception	Payment to Private Contractors	88.40 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260	04.12.2013	Contraception	Payment to Private Contractors	255.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643472	24.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078		Drug Misuse - Adults	Payment to Private Contractors	80.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078		Drug Misuse - Adults	Payment to Private Contractors	420.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04 12 2012	Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260		Drug Misuse - Adults	Payment to Private Contractors	49.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260		Drug Misuse - Adults	Payment to Private Contractors	1,354.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643058		Contraception	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643058	20.12.2013	Contraception	Payment to Private Contractors	10.40 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643058	20.12.2013	Contraception	Payment to Private Contractors	3.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643058	20 12 2013	Contraception	Payment to Private Contractors	10.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Contraception	Payment to Private Contractors	225.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Contraception	Payment to Private Contractors	22.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Contraception	Payment to Private Contractors	75.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638583		Contraception	Payment to Private Contractors	180.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638583	18.12.2013	Contraception	Payment to Private Contractors	62.40 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638583	18.12.2013	Contraception	Payment to Private Contractors	18.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638583		Contraception	Payment to Private Contractors	60.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Contraception	Payment to Private Contractors	78.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		STI Tests & Treatment	Payment to Private Contractors	5.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643058		Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Drug Misuse - Adults	Payment to Private Contractors	160.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105637395		Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638583	18.12.2013	Drug Misuse - Adults	Payment to Private Contractors	56.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804	06.12.2013	Contraception	Payment to Private Contractors	165.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		Contraception	Payment to Private Contractors	16.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		Contraception	Payment to Private Contractors	55.00 BOOTS UK LTD
Revenue		5105640804		STI Tests & Treatment		
	Community Wellbeing & Social Care				Payment to Private Contractors	20.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		STI Tests & Treatment	Payment to Private Contractors	20.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		STI Tests & Treatment	Payment to Private Contractors	16.08 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	20.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	52.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		STI Tests & Treatment	Payment to Private Contractors	5.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640805		Drug Misuse - Adults	Payment to Private Contractors	38.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640806		Drug Misuse - Adults	Payment to Private Contractors	31.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	660.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105640804		Drug Misuse - Adults	Payment to Private Contractors	56.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643444	20.12.2013	Contraception	Payment to Private Contractors	45.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643444	20.12.2013	Contraception	Payment to Private Contractors	15.60 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643444		Contraception	Payment to Private Contractors	4.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643444		Contraception	Payment to Private Contractors	15.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324		Contraception	Payment to Private Contractors	5.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324		Contraception	Payment to Private Contractors	1.50 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324	04.12.2013	Contraception	Payment to Private Contractors	5.20 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324	04.12.2013	Contraception	Payment to Private Contractors	15.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643444	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324		Drug Misuse - Adults	Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638324		Drug Misuse - Adults	Payment to Private Contractors	348.00 BOOTS UK LTD
Revenue	Childrens Services	5105642588		Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	14,333.00 BOURNEMOUTH BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	5105644174		Public Libraries Central	Computer Maintenance	475.00 BPH DATA LTD
Revenue	Economy & Environment	5105642940		Heights Cafe Stock	Order Settlement	66.27 BRAKE BROS LTD
Revenue	Economy & Environment	5105642941	18.12.2013	Heights Cafe Stock	Order Settlement	111.47 BRAKE BROS LTD
Revenue	Economy & Environment	5105640024	04.12.2013	Heights Cafe Stock	Order Settlement	92.45 BRAKE BROS LTD
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643915		Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue		5105643915	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643915		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care Resources	5105643915 5105643761	20.12.2013	Staff Benefits	Payment to Private Contractors	118.75 BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105643915	20.12.2013			
Revenue Revenue	Community Wellbeing & Social Care Resources	5105643915 5105643761 5105643474	20.12.2013 20.12.2013	Staff Benefits Court Work & Consultancy Services	Payment to Private Contractors	118.75 BRAMBLES AFTER SCHOOL CLUB
Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Childrens Services	5105643915 5105643761	20.12.2013 20.12.2013 20.12.2013	Staff Benefits	Payment to Private Contractors Legal Fees - Other Parties	118.75 BRAMBLES AFTER SCHOOL CLUB 68.58 BRAMSDON & CHILDS SOLICITORS

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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 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105642748	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,712.64 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644938	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639987	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue		5105639304	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	657.72 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	657.72 BRIGHSTONE CARE LTD
Revenue	Economy & Environment	5105643381	20.12.2013 Play Areas Health & Safety work	Payment to Private Contractors	792.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105643402	20.12.2013 Play Areas Health & Safety work	Payment to Private Contractors	197.50 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105642006	13.12.2013 Beach Cleaning	Payment to Private Contractors	40.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105643404	20.12.2013 Beach Cleaning	Payment to Private Contractors	235.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105644071	24.12.2013 Beach Cleaning	Beach Cleansing Contract	4,168.77 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105640156	18.12.2013 Beach Cleaning	Payment to Private Contractors	1,035.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105641997	13.12.2013 Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	640.00 BRIGHSTONE 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 HOUSE
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	3,142.50 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		5105644277	24.12.2013 Elderly Frail Residential Care		
	Community Wellbeing & Social 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	1,998.08 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	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	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	1,622.60 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	5105644277	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
					1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105641276	11.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	303.55 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105641276	11.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.06 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	577.36 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	577.36 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD

Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue					
	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue		5105639311			2.672.32 BUCKLAND CARE LTD
	Community Wellbeing & Social Care		04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
	Continuity Wellbeing & Social Care	3103033311	04.12.2013 Elucity Flair Nulsing Island		
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32 BUCKLAND CARE LTD
	Community Wellbelling & Social Care				
Revenue	Community Wellbeing & Social Care	5105640343	06.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105640343	06.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	954.40 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
	Outside the second of the seco				
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105642036	13.12.2013 Funded Nursing Care Island	Charges from Independent Providers	878.64 BUCKLAND CARE LTD
		5105639311			
Revenue	Community Wellbeing & Social Care		04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105642036	13.12.2013 Funded Nursing Care Island	Charges from Independent Providers	235.35 BUCKLAND CARE LTD
Revenue		5105639311			439.32 BUCKLAND CARE LTD
	Community Wellbeing & Social Care		04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
	Continuity Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644260	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	732.20 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639311	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105643147	20.12.2013 REDACTED PERSONAL DATA	Order Settlement	732.20 BUCKLAND CARE LTD
Revenue	Economy & Environment	5105642589	18.12.2013 Medina Leisure Centre	Payment to Private Contractors	772.69 BUILDING DESIGN SERVICES
Revenue	Community Wellbeing & Social Care	5105639671	04.12.2013 Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84 BUPA CARE HOME (BNH) LTD
Revenue		5105644627			1,841.84 BUPA CARE HOME (BNH) LTD
	Community Wellbeing & Social Care		24.12.2013 Elderly Frail Nursing Mainland	Charges from Independent Providers	
Revenue	Economy & Environment	5105641061	11.12.2013 Project Manager Waste Strategy	Professional Services	2,601.75 BURGES SALMON LLP
Revenue	Community Wellbeing & Social Care	5105640200	04.12.2013 Seagulls	Clothing & Laundry	333.33 BUYWISE
Revenue	Community Wellbeing & Social Care	5105640199	04.12.2013 Saxonbury	Clothing & Laundry	950.00 BUYWISE
Revenue	Community Wellbeing & Social Care	5105640199	04.12.2013 Saxonbury	Clothing & Laundry	850.00 BUYWISE
Revenue	Community Wellbeing & Social Care	5105640199	04.12.2013 Saxonbury	Clothing & Laundry	100.00 BUYWISE
Revenue	Resources	5105643387		Grounds Maintenance	35.00 C & J GROUND MAINTENANCE
			20.12.2013 Properties - Other Properties		
Revenue	Resources	5105643383	24.12.2013 Properties - Other Properties	Grounds Maintenance	2,060.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105643991	24.12.2013 Properties - Other Properties	Grounds Maintenance	85.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105643941	24.12.2013 Rechargeable Properties	Grounds Maintenance	47.50 C & J GROUND MAINTENANCE
	Community Wellbeing & Social Care				
Revenue		5105643385	20.12.2013 Shanklin Library	Grounds Maintenance	75.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105642425	18.12.2013 Beaulieu House	Grounds Maintenance	225.00 C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105643936	24.12.2013 Fire Operations	Grounds Maintenance	1,000.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105643277	20.12.2013 In-house Fostering	Boarding Out Allowances	33.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641691	13.12.2013 In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		06.12.2013 In-house Fostering		16.50 REDACTED PERSONAL DATA
Revenue		5105640470		Boarding Out Allowances	
		5105640470		Boarding Out Allowances	
	Childrens Services	5105639248	04.12.2013 Family Support Work	Building & Room Rental	750.00 REDACTED PERSONAL DATA
Revenue			04.12.2013 Family Support Work	Building & Room Rental	
	Childrens Services Childrens Services	5105639248 5105641663	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105639248 5105641663 5105643249	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105639248 5105641663 5105643249 5105640442	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105639248 5105641663 5105643249	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Quardianship Order Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 120.20 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698 5105640477	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Olildren Boarding Out Allowances Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698 5105640477 5105643284	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends Control Contr	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105641638 5105641638 5105641698 5105640477 5105643284 5105641674	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105641638 5105641638 5105641698 5105640477 5105643284 5105641674	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640447 5105643223 5105641638 5105641698 5105640477 5105643284 5105641674	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 13.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698 5105640477 5105641674 5105641674	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 13.12.2013 Adoption Costs 13.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 25.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640442 5105643223 5105641638 5105641698 5105640477 5105643284 5105641674 5105641674 5105640453	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640442 5105643223 5105641638 5105641698 5105640477 5105643284 5105641674 5105641674 5105640453	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698 5105640477 5105643224 5105641674 5105641674 5105640453 5105640453	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 13.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 151.61 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639248 5105641663 5105640442 5105640447 5105640417 5105643223 5105641638 5105641638 5105641634 5105641674 5105641674 5105640453 5105640453 5105643260	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 20.12.2013 Adoptino Costs 13.12.2013 Adoptino Costs 06.12.2013 Adoptino Costs 06.12.2013 Adoptino Costs 20.12.2013 Adoptino Costs 20.12.2013 Adoptino Costs 20.12.2013 Adoptino Costs 20.12.2013 Adoptino Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 250.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639248 5105641663 5105643249 5105640442 5105640417 5105643223 5105641638 5105641698 5105640477 5105643224 5105641674 5105641674 5105640453 5105640453	04.12.2013 Family Support Work 13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 06.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs 13.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends 13.12.2013 Adoption Costs 13.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Building & Room Rental Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	750.00 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 514.58 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 151.61 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA

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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
			00.12.2013 Special Guardianship Order Costs		
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	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	5105640502	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	5105643379	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 Childrens Services	5105640425	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances 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
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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 Resources	5105643009 5105643066	18.12.2013 Human Resources 20.12.2013 Human Resources	Agency staff Agency staff	7,800.00 CAPITA RESOURCING LTD 1,000.00 CAPITA RESOURCING LTD
Revenue Revenue	Economy & Environment	5105643066	24.12.2013 Highways PFI Project	Agency starr Building & Room Rental	3,750.00 CAPITA RESOURCING 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 5105642123	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	290.40 CARE FIRST IW LTD 217.80 CARE FIRST IW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642123	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Community Wellbeing & Social Care	5105642101 5105642116	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CARE FIRST IW LTD 232.32 CARE FIRST IW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105642116	13.12.2013 Elderly Frail Homecare	Regular Respite Care 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642113 5105642117	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	762.30 CARE FIRST IW LTD 254.10 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642118	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care	5105642102 5105642103	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	762.30 CARE FIRST IW LTD 653.40 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642104	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 III Homecare	Charges from Independent Providers	2,613.60 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642127	13.12.2013 Elderly Mentally III 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642108 5105639995	13.12.2013 Physical Disability Homecare 04.12.2013 Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	2,780.58 CARE FIRST IW LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641481 5105641471	11.12.2013 40 Venner Avenue 11.12.2013 Highmead	Grounds Maintenance Grounds Maintenance	20.00 CARE IN THE GARDEN 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) 279.51 CAREWATCH (ISLE OF WIGHT)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642372 5105642369	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	279.51 CAREWATCH (ISLE OF WIGHT) 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642282 5105642283	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 CAREWATCH (ISLE OF WIGHT) 508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642284	18.12.2013 Eldeny Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642290 5105642291	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT) 381.15 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642291	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642298 5105642299	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	464.64 CAREWATCH (ISLE OF WIGHT) 718.74 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642299 5105642300	18.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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)

Revenue	Community Wellbeing & Social Care	5105642305	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,655.28 CAREWATCH (ISLE OF WIGHT)
Revenue		E105642310			
	Community Wellbeing & Social Care	5105642319	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642307	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	10.89 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642325	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642331	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642332	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	773.19 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642333	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	130.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642334	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642310	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	384.78 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642311	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue		5105642312			
	Community Wellbeing & Social Care		18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,001.88 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642336	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642337	18.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642338	18.12.2013 Elderly Frail Homecare	Regular Respite Care	384.78 CAREWATCH (ISLE OF WIGHT)
	Continuity Wellbeing & Social Care	5105042556			304.76 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642335	18.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642345	18.12.2013 Elderly Frail Homecare	Regular Respite Care	435.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642339	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642316	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642304	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642327	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642308	18.12.2013 Elderly Frail Homecare	Regular Respite Care	290.40 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642344	18.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642357	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642362	18.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642371	18.12.2013 Elderly Frail Homecare	Regular Respite Care	58.08 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643574	20.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue		5105643564	20.12.2013 Elderly Frail Homecare		145.20 CAREWATCH (ISLE OF WIGHT)
	Community Wellbeing & Social Care			Regular Respite Care	
Revenue	Community Wellbeing & Social Care	5105642366	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	384.78 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642365	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	486.42 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642356	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	500.94 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642329	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	108.90 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642349	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642350	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	326.70 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642342	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	381.15 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642341	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	381.15 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642328	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642323	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	250.47 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642321	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,001.88 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642314	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,524.60 CAREWATCH (ISLE OF WIGHT)
					1,524.00 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642309	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642292	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	493.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642313	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	58.08 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642352	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	2,526.48 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642354	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642355	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642274	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642275	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	246.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643563	20.12.2013 Elderly Frail Homecare	Charges from Independent Providers	217.80 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643571	20.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642373	18.12.2013 Elderly Mentally III Homecare	Regular Respite Care	29.04 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642273	18.12.2013 Elderly Mentally III Homecare	Regular Respite Care	58.08 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642347	18.12.2013 Elderly Mentally III Homecare		457.38 CAREWATCH (ISLE OF WIGHT)
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105642322	18.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	791.34 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642353	18.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	72.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642348	18.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	500.94 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642318	18.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	675.18 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642315	18.12.2013 Mental Health Homecare	Charges from Independent Providers	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642279	18.12.2013 Mental Health Homecare	Charges from Independent Providers	232.32 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642359	18.12.2013 Mental Health Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642306	18.12.2013 Mental Health Homecare	Charges from Independent Providers	177.87 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642276	18.12.2013 Mental Health Homecare	Charges from Independent Providers	130.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643582	20.12.2013 Physical Disability Homecare	Charges from Independent Providers	1,343.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643575	20.12.2013 Physical Disability Homecare	Charges from Independent Providers	464.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642346	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	2,541.00 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642370	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	127.05 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642324	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	1,288.65 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642326	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642317	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	1,248.72 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642301	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	435.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642280	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	907.50 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642286	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	341.22 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642287	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	1,524.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642330	18.12.2013 Physical Disability Homecare	Charges from Independent Providers	225.06 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642285	18.12.2013 Dementia Homecare	Charges from Independent Providers	980.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643562	20.12.2013 Dementia Homecare	Charges from Independent Providers	2,098.14 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643572	20.12.2013 Dementia Homecare	Regular Respite Care	348.48 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105643578	20.12.2013 Elderly Frail Managed Accounts	Charges from Independent Providers	246.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642364	18.12.2013 Physical Disability Managed Accounts	Charges from Independent Providers	377.52 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642358	18.12.2013 Physical Disability Managed Accounts	Charges from Independent Providers	943.80 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105640515	06.12.2013 Short Breaks	Charges from Independent Providers	67.41 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105640713	06.12.2013 S17 Disabled Children	Charges from Independent Providers	27.00 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643576	20.12.2013 S17 Disabled Children	Charges from Independent Providers	130.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643577	20.12.2013 S17 Disabled Children	Charges from Independent Providers	348.48 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643579	20.12.2013 S17 Disabled Children	Charges from Independent Providers	94.38 CAREWATCH (ISLE OF WIGHT)
Revenue	Offilations Oct viocs				

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Revenue	Childrens Services	5105643580		S17 Disabled Children	Charges from Independent Providers	225.06 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643581		S17 Disabled Children	Charges from Independent Providers	130.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643573		S17 Disabled Children	Charges from Independent Providers	130.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643584		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		Agency Domiciliary Care	Charges from Independent Providers	899.86 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643568		Agency Domiciliary Care	Charges from Independent Providers	265.50 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643569		Agency Domiciliary Care	Charges from Independent Providers	479.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643570		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		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		Children In Need 1	Agency staff	1.480.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638441		Children In Need 1	Agency staff	980.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640687		Children In Need 1		1,600.00 CARITAS RECRUITMENT LIMITED
					Agency staff	
Revenue	Childrens Services	5105640689		Children In Need 1	Agency staff	1,480.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105641555		Children In Need 1	Agency staff	1,480.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643653		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		Duty and Assessment 2	Agency staff	1,554.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640292		Duty and Assessment 2	Agency staff	-1,462.50 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640292		Duty and Assessment 2	Agency staff	-58.80 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105632365		Duty and Assessment 2	Agency staff	58.80 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105632365		Duty and Assessment 2	Agency staff	1,462.50 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643655		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		Referral & Assessment	Agency staff	1,462.50 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643654		Referral & Assessment	Agency staff	54.90 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643448		Referral & Assessment	Agency staff	86.55 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services Childrens Services	5105643448		Referral & Assessment		1,554.00 CARITAS RECRUITMENT LIMITED
					Agency staff	
Revenue	Childrens Services	5105642389		Service Manager - Safeguarding	Agency staff	18,000.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642390		Service Manager - Safeguarding	Agency staff	7,200.00 CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642392		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		Democratic Representation & Management	Conference Expenses	40.00 CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105640138		Customer Accounts Shared Service Centre	Consultants Fees	6,739.00 CGI IT LTD
Revenue	Childrens Services	5105640133		Education Participation Team	Professional Services	1,125.00 CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105640133		Education Participation Team	Professional Services	375.00 CHALLENGE & ADVENTURE LTD
	Economy & Environment				Operational Equipment	
Revenue		5105639984		Environment officers		558.00 CHAMELEON CODEWING LTD
Revenue	Resources	5105641134		County Hall Central Mail Room	Security of Buildings	8.50 CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105643397		Administrative Buildings	Property Services - Day to day maintenance	153.78 CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105641135		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		Public Conveniences - General	Property Services - Day to day maintenance	259.14 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643611		Public Conveniences - General	Property Services - Day to day maintenance	50.20 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643657		Other Grounds Maintenance	Payment to Private Contractors	2.60 CHANT LOCK & SECURITY SERVICE
Revenue						
	Economy & Environment	5105643612		Ryde Depot	Operational Equipment	82.37 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105641063		Newport Harbour Account	Payment to Private Contractors	7.66 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105641403		Crematorium	Sundry Office Expenses	17.00 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105642176		Plean Dene	Catering Purchases	46.00 CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105640141		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		Gouldings Resource Centre	Catering Purchases	485.10 CHAPEL NURSERIES
Revenue	Resources	5105643773		Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105643773		Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105643774		Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Community Wellbeing & Social Care	5105643774		Head of Community Wellbeing	Conference Expenses	385.00 CHARTERED INSTITUTE OF HOUSING
Revenue	Childrens Services	5105641136		Thompson House Tuition Centre (PRU)	Schools Catering Contract	116.00 CHARTWELLS
Revenue	Childrens Services	5105641136		Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	216.00 CHARTWELLS
Revenue	Resources	5105643693		Staff Benefits	Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105643694		Staff Benefits	Payment to Private Contractors	125.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105643695		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		Staff Benefits	Payment to Private Contractors	50.00 CHEEKY CHIMPS
Revenue	Resources	5105643739		Staff Benefits	Payment to Private Contractors	160.00 CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105643739		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 CHERRY TREES I.W. LTD
Revenue Revenue		5105644219		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105644219		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	1,622.60 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 III 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 III 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 III Residential Care	Charges from Independent Providers	1.622.60 CHERRY TREES LW. LTD
Revenue		5105639270	04.12.2013 Elderly Mentally III Residential Care		1,622.60 CHERRY TREES I.W. LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013 Elderly Mentally III 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 III 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	5105644219	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	713.72 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105643854	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,427.44 CHERRY TREES I.W. LTD
Revenue	Economy & Environment	5105640136	18.12.2013 Princes Green	Payment to Private Contractors	67.50 CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105642031	13.12.2013 Parks/ Gardens Inspectors	Payment to Private Contractors	81.00 CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105644021	24.12.2013 Parks/ Gardens Inspectors	Payment to Private Contractors	731.00 CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105641180	13.12.2013 Parks/ Gardens Inspectors	Payment to Private Contractors	1,420.60 CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105644021	24.12.2013 John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	75.00 CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105643868	24.12.2013 Staff Benefits	Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105643869	24.12.2013 Staff Benefits	Payment to Private Contractors	27.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105643870	24.12.2013 Staff Benefits	Payment to Private Contractors	65.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105643011	18.12.2013 Cowes Library	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	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	Training	884.00 CHURCH PARK CONSULTANTS
Revenue	Resources	5105643068	20.12.2013 Financial Management Overheads	Publications	796.00 CIPFA
Revenue	Resources	5105640103	04.12.2013 Financial Management Overheads	Publications	108.00 CIPFA
Revenue	Resources	5105641469	11.12.2013 Financial Management Overheads	Publications	556.00 CIPFA
				Publications	
Revenue	Resources	5105642745	18.12.2013 Financial Management Overheads		108.00 CIPFA
Revenue	Resources	5105642678	18.12.2013 Financial Management Overheads	Publications	364.00 CIPFA
Revenue	Resources	5105642171	13.12.2013 Financial Management Overheads	Publications	1,276.00 CIPFA
Revenue	Community Wellbeing & Social Care	5105642177	13.12.2013 Personal & Community Development Learning	General Materials	13.50 CITY AND GUILDS
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	Fixtures and Fittings	29.50 CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105640803	06.12.2013 Adelaide Resource Centre	Fixtures and Fittings	11.50 CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105644185	24.12.2013 Gouldings Resource Centre	Fixtures and Fittings	220.48 CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105643392	20.12.2013 STI Tests & Treatment	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	Resources	5105640082	04.12.2013 ICT Contracts	Computer Maintenance	5,374.47 CIVICA UK LTD
Revenue	Childrens Services	5105643102	20.12.2013 Special Guardianship Order Costs	Support Children	233.60 CL & KL PARKER
Revenue	Childrens Services	5105641564	13.12.2013 Special Guardianship Order Costs	Support Children	116.80 CL & KL PARKER
Revenue	Childrens Services	5105640338	06.12.2013 Special Guardianship Order Costs	Support Children	116.80 CL & KL PARKER
		5105040556			
Revenue	Economy & Environment	5105640575	11.12.2013 Fire Technical Support	Maintenance of Operational Equipment	345.00 CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105640573	11.12.2013 Fire Technical Support	Maintenance of Operational Equipment	1,930.00 CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105640691	06.12.2013 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	Taxis - Contract Hire	1,020.00 CLARES CABS
Capital	Community Wellbeing & Social Care	5105625604	04.12.2013 One School Pathfinder	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 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		92.09 CLARKES MECHANICAL LTD
				External Design and Supervision Fees	
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
		5105640323	06.12.2013 LSTF Grant	Professional Services	795.00 COAST & COUNTRY MARQUEES
					, 55.50 GOAGT & GOGITATAT MANGULLS
Revenue	Economy & Environment		04.42.2042. Elderly Montelly III Nursing Mointen	Charges from Independent Drovids	
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105639833	04.12.2013 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,165.52 COLBURY CARE LTD
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639833 5105644788	24.12.2013 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,165.52 COLBURY CARE LTD 2,165.52 COLBURY CARE LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105639833			2,165.52 COLBURY CARE LTD
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639833 5105644788 5105641936	24.12.2013 Elderly Mentally III Nursing Mainland 18.12.2013 Administrative Buildings	Charges from Independent Providers Property Services - Day to day maintenance	2,165.52 COLBURY CARE LTD 2,165.52 COLBURY CARE LTD 59.89 COLD SERVICE LTD
Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources	5105639833 5105644788	24.12.2013 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,165.52 COLBURY CARE LTD 2,165.52 COLBURY CARE LTD

Revenue	Resources	5105643405	20.12.2013 Rechargeable Properties	Property Services - Day to day maintenance	209.45 COLD SERVICE LTD
Revenue	Resources	5105642556	18.12.2013 Rechargeable Properties	Property Services - Day to day maintenance	87.00 COLD SERVICE LTD
Revenue	Economy & Environment	5105643921	24.12.2013 Fire Technical Support	Maintenance of Operational Equipment	378.00 COLLINS NETS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105644153 5105640014	24.12.2013 Estuaries Officer 04.12.2013 Fire Control	Training Fire Comms - Radio	160.00 COMMUNICATIONS AND MANAGEMENT 9,001.42 COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105643096	20.12.2013 Contracts Management	Publications	4.00 COMPANIES HOUSE
Revenue	Economy & Environment	5105643922	24.12.2013 Contracts Management	Publications	4.00 COMPANIES HOUSE
Revenue	Childrens Services	5105641137	11.12.2013 Court Work & Consultancy Services	Legal Fees - Other Parties	459.00 COMPLEMENT GENOMICS LTD
Revenue	Economy & Environment	5105641451 5105641451	11.12.2013 The Heights 11.12.2013 The Heights	Office Equipment	108.78 COMPLETE POOL CONTROLS LTD 6.75 COMPLETE POOL CONTROLS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105641451	11.12.2013 The Heights 11.12.2013 The Heights	Office Equipment Maintenance of Operational Equipment	358.20 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105641449	11.12.2013 The Heights	Maintenance of Operational Equipment	10.95 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105641065	11.12.2013 The Heights	Operational Equipment	100.75 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105642594	18.12.2013 The Heights	Operational Equipment	180.00 COMPLETE POOL CONTROLS LTD
Revenue Revenue	Economy & Environment Childrens Services	5105642594 5105643525	18.12.2013 The Heights 20.12.2013 Purchased Fostering	Operational Equipment Charges from Independent Providers	10.95 COMPLETE POOL CONTROLS LTD 3,658.00 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services Childrens Services	5105643842	24.12.2013 Purchased Fostering 24.12.2013 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3.658.00 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105644009	24.12.2013 Purchased Fostering	Charges from Independent Providers	4,161.28 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105644005	24.12.2013 Purchased Fostering	Charges from Independent Providers	4,161.28 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105643520	20.12.2013 Purchased Fostering	Charges from Independent Providers	3,425.50 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105643522	20.12.2013 Purchased Fostering 20.12.2013 Purchased Fostering	Charges from Independent Providers	4,161.28 CORE ASSETS FOSTERING LTD 3,658.00 CORE ASSETS FOSTERING LTD
Revenue Revenue	Childrens Services Childrens Services	5105643524 5105643518	20.12.2013 Purchased Fostering 20.12.2013 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,425,50 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105642146	13.12.2013 Purchased Fostering	Charges from Independent Providers	-708.00 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105644076	24.12.2013 Purchased Fostering	Charges from Independent Providers	4,926.83 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105644077	24.12.2013 Purchased Fostering	Charges from Independent Providers	3,234.23 CORE ASSETS FOSTERING LTD
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	5105643526 5105644268	20.12.2013 In-house Fostering 24.12.2013 Elderly Frail Residential Care	Transport of Clients Charges from Independent Providers	57.56 CORE ASSETS FOSTERING LTD 1,622.60 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105640227	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	637.45 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105640227	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	3,245.20 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644268 5105644268	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639319 5105639319	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268 5105639319	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME 1,699.88 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105644268	24.12.2013 REDACTED PÉRSONAL DATA	Order Settlement	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105639319	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644266 5105644266	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 CORNELIA MANOR 1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639317 5105639317	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 CORNELIA MANOR 1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105641274	11.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	173.85 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105641274	11.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care	5105644266 5105639317	24.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR 1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644266 5105644266	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 CORNELIA MANOR 1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105644266	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644266 5105643149	24.12.2013 Elderly Mentally III Residential Care 20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA MANOR 1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105639317	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care	5105639317 5105639317	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA MANOR 1.699.88 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639317 5105639317	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA MANOR 1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105643856	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,159.00 CORNELIA MANOR
Revenue	Childrens Services	5105642732	20.12.2013 Branstone Farm Studies Centre	General Materials	936.70 COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105641425	11.12.2013 Branstone Farm Studies Centre	General Materials	191.25 COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105641425	11.12.2013 Branstone Farm Studies Centre	General Materials	176.25 COUNTRYWIDE FARMERS PLC

Revenue	Childrens Services	5105641425	11.12.2013	Branstone Farm Studies Centre	General Materials	340.50 COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105642159		Medina Theatre	Payment to Private Contractors	21.41 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105642159		Medina Theatre	Payment to Private Contractors	21.41 COWES EXPRESS COURIERS LTD
Revenue Revenue	Economy & Environment Childrens Services	5105642159 5105642270		Medina Theatre Support for Looked After Children (Children Young Adults Disability)	Payment to Private Contractors Charges from Independent Providers	26.02 COWES EXPRESS COURIERS LTD 78.00 COWES PRIMARY SCHOOL
Capital	Resources	5105642679		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		Drug Misuse - Adults	Payment to Private Contractors	60,994.50 CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640259		Drug Misuse - Adults	Payment to Private Contractors	60,994.50 CRANSTOUN DRUG SERVICES
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640258 5105640258		Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	27,990.00 CRANSTOUN DRUG SERVICES 7,500.00 CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640258	04.12.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors 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		WW Landscape Partnership	Printing Costs	150.00 CROSSPRINT LTD
Revenue	Economy & Environment	5105644097		Leisure Management & Admin	Printing Costs	499.00 CROSSPRINT LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105640035 5105642595		Carers – Commissioning Environment officers	Payments to Voluntary and Other Associations Payment to Private Contractors	1,600.00 CRUSE IW 695.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643883		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643883		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642784		Supporting People Older Persons	Payment to Private Contractors	89.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643891		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644230 5105644230		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105639281 5105640383		Mental Health Residential Care Adoption Costs	Charges from Independent Providers Support Children	1,622.60 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640383		Adoption Costs 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		Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105643189 5105643894		Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105643894 5105641572		Leasenolds by LA Adoption Costs	Accommodation Costs - Leaseholder Payments Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351		Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157		Adoption Costs	Support Children	143.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157		Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643157 5105643157		In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	260.40 REDACTED PERSONAL DATA 363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157		In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157		In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572		In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641572 5105641572		In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640351		In-house Fostering In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643913		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643893 5105643893		Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641673		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643259		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		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643259		Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640452 5105641693	13 12 2013	Leaving Care Costs Children placed with Family & Friends	Support Children Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 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		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		Children placed with Family & Friends	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105643279 5105641738		Children placed with Family & Friends	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA 798.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641738 5105641739		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	798.60 REDACTED PERSONAL DATA 1,778.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643555	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	105.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641282		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		Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641297		Elderly Frail Homecare	Charges from Independent Providers	1,248.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641336 5105641337		Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	87.12 REDACTED PERSONAL DATA 145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641337		Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	174.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641343		Elderly Frail Homecare	Regular Respite Care	232.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641341		Elderly Frail Homecare	Regular Respite Care	145.20 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105641747	13.12.2013 Elderly Frail Homecare	Regular Respite Care	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641329	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641331	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641301	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	965.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641311	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	264.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641302	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	399.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641305	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	2,541.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641289	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	635.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641289	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	635.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641286	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	43.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641285	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	130.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641284	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	635.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641319	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	762.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641321	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641303	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641323	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641324	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	667.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639991	04.12.2013 Elderly Frail Homecare	Regular Respite Care	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639990	04.12.2013 Elderly Frail Homecare	Regular Respite Care	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641325	11.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641314	11.12.2013 Elderly Frail Homecare	Regular Respite Care	145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641328	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	239.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641287	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	246.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641283	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	914.76 REDACTED PERSONAL DATA
Revenue		5105641317	11.12.2013 Elderly Frail Homecare		1,520.97 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641326	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	428.34 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641327	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	239.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641330	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	192.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641332	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	493.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641309	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641310	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641312	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,045.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641313	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641315	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	602.58 REDACTED PERSONAL DATA
Revenue		5105641316			1.016.40 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641322	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,996.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641279	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	831.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641280	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	210.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641296	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	181.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641298	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	290.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641299	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	217.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641300	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	500.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641295	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	312.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641307	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	377.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641308	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641293	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	2,533.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641291	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,230.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641290	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,212.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641288	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,059.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639992	04.12.2013 Elderly Frail Homecare	Charges from Independent Providers	14.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639989	04.12.2013 Elderly Frail Homecare	Charges from Independent Providers	84.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641740	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1.353.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641741	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	798.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641742	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	166.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641744	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	101.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641746	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	130.68 REDACTED PERSONAL DATA
Revenue		5105641745	13.12.2013 Elderly Frail Homecare		50.82 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641362	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641363	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	450.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641339	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	871.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641340	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,132.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641342	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	181.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641333	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641334	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641335	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641344	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,270.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641345	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	170.61 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641346	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	239.58 REDACTED PERSONAL DATA
		5105641346 5105641347			
Revenue	Community Wellbeing & Social Care		11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	283.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641348	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	580.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641349	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	148.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641350	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	500.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641351	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641355	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641356	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	203.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641358	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,560.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641353	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	290.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641354	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	533.61 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105641352	11.12.2013 Elderly Frail Homecare		381.15 REDACTED PERSONAL DATA
Revenue				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641359	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	392.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641361	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	805.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA

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 III Homecare	Charges from Independent Providers	188.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641294	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	624.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641306	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	925.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013 Elderly Mentally III 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
	Community Wellbeing & Social Care	5105641320	11.12.2013 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	163.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care				
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
			24.12.2013 REDACTED PERSONAL DATA	Order Settlement	
Revenue	Community Wellbeing & Social Care	5105644243			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
	Community Wellbeing & Social Care				
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		5105643088			21.45 DAIRY CREST LTD
	Community Wellbeing & Social Care		20.12.2013 Saxonbury	Catering Purchases	
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		5105641917	13.12.2013 The Laurels	Catering Purchases	22.17 DAIRY CREST LTD
	Community Wellbeing & Social Care				
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
	Community Wellbeing & Social Care	5105643815	24.12.2013 Gouldings Resource Centre	Catering Purchases	37.08 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care				
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 Froperities - Other Froperities 20.12.2013 LSTF Grant	Consultants Fees	200.00 DANIELLS HARRISON CHART.SURVEYORS
		5105641524	11.12.2013 LSTF Grant	Consultants Fees Consultants Fees	
Revenue	Economy & Environment				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	Children's 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
					120.00 DARES LTD
Capital	Community Wellbeing & Social Care	5105639205	04.12.2013 One School Pathfinder	Capital Contractor Payments	
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
Supital	1.00001000	0100044101	ZZ.Zo.o Oliatogio i Tojooto	.or maraware a continue - Capital	ZIT.00 DATA INTEGRATION ETD

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
	Resources				408.72 DATA INTEGRATION LTD
Capital		5105644101	24.12.2013 Strategic Projects	ICT Hardware & Software - Capital	
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		5105637910	04.12.2013 Contraception	Payment to Private Contractors	1.50 DAY LEWIS PHARMACY
	Community Wellbeing & Social Care	5105637910			5.00 DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care		04.12.2013 Contraception	Payment to Private Contractors	
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		5105637388	04.12.2013 Contraception	Payment to Private Contractors	46.80 DAY LEWIS PHARMACY
	Community Wellbeing & Social Care				
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 15.00 DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013 Contraception	Payment to Private Contractors	
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
	Community Wellbeing & Social Care	5105643081	20.12.2013 STI Tests & Treatment	Payment to Private Contractors	15.00 DAY LEWIS PHARMACY
Revenue					
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	5105643065	20.12.2013 Drug Misuse - Adults 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

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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
		5105643026	18.12.2013 Ventnor Library	Cleaning Contracts	65.00 DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care				
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
	Community Wellbeing & Social Care				
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 Saxonbury	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
		5105640052		Vehicle Maintenance Costs	
Revenue	Community Wellbeing & Social Care		04.12.2013 Mobile Library		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
				Order Settlement	
Revenue	Economy & Environment	5105640015	04.12.2013 7732 KN52 UFG Volkswagen Transporter		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 PARLAMENTARY 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	1,998.08 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	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	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	5105644280	24.12.2013 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	1,998.08 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	1,998.08 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 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

Davanua	Resources	5105641139	11 12 2012 Coroner	Post Mortem Fees	848.00 REDACTED PERSONAL DATA
Revenue Revenue	Resources	5105641139	11.12.2013 Coroner 13.12.2013 Coroner	Post Mortem Fees Payment to Private Contractors	200.50 REDACTED PERSONAL DATA
Revenue	Resources	5105642184	13.12.2013 Coroner	Post Mortem Fees	774.40 REDACTED PERSONAL DATA
		5105642184	13.12.2013 Coroner 13.12.2013 Coroner		1.085.00 REDACTED PERSONAL DATA
Revenue	Resources			Post Mortem Fees	
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 EALING 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 III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644265 5105644265	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105640863	11.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	3,996.16 EDEN HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644265 5105639316	24.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,398.20 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639316	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 EDEN HOUSE 1,699.88 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,398.20 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639316 5105644265	04.12.2013 Elderly Mentally III Residential Care 24.12.2013 Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013 Dementia Residential care	Charges from Independent Providers 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	392.00 EDEN HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639316 5105639316	04.12.2013 Dementia Residential care 04.12.2013 Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	392.00 EDEN HOUSE 1.998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639316	04.12.2013 Dementia Residential care 04.12.2013 Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,998.08 EDEN HOUSE 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644265 5105639316	24.12.2013 REDACTED PERSONAL DATA 04.12.2013 REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,622.60 EDEN HOUSE 1.622.60 EDEN HOUSE
Revenue	Resources	5400001762	24.12.2013 Administrative Buildings	Minor Works	1,622.60 EDEN HOUSE 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 Community Wellbeing & Social Care	5105638307 5105638307	04.12.2013 Governors Support 04.12.2013 Governors Support	Publications	265.00 EDUCATIONAL PLANNING BOOKS LTD
Revenue Revenue	Childrens Services	5105638307	20.12.2013 Governors Support 20.12.2013 Children placed with Family & Friends	Publications Boarding Out Allowances	97.50 EDUCATIONAL PLANNING BOOKS LTD 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 Revenue	Childrens Services Childrens Services	5105640508 5105640508	06.12.2013 Children placed with Family & Friends 06.12.2013 Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	130.20 REDACTED PERSONAL DATA 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 Revenue	Resources Resources	5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA 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 Revenue	Resources Resources	5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA
Revenue	Resources		18.12.2013 Coroner		
Revenue		5105643033		Post Mortem Fees	319.00 REDACTED PERSONAL DATA
	Resources	5105643033	18.12.2013 Coroner	Post Mortem Fees	96.80 REDACTED PERSONAL DATA
Revenue	Resources	5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA
Revenue	Resources Resources	5105643033 5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources Resources	5105643033 5105643033 5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees Post Mortem Fees Post Mortem Fees Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033	18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner 18.12.2013 Coroner	Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Resources Resources	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033	18.12.2013 Coroner	Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Resources	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033	18.12.2013 Coroner	Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643035	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles	Post Mortem Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ENGLISH HERITAGE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643035 5105644027 5105644027	18.12.2013 Coroner 24.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ENGLISH HERITAGE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643031 5105644027 5105644026	18.12.2013 Coroner 18.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644033 5105644027 5105644026 5105644028	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 50.00 ENGLISH HERITAGE 800.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 150.988 SEPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue	Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644028 5105644028	18.12.2013 Coroner 18.12.2013 Toroner 18.12.2013 Torongh the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 50.00 EMCLITD 745.00 ERMC LTD 745.00 ERMC LTD 7,859.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644269 5105644269 5105644269	18.12.2013 Coroner 18.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 26.25.00 ESPLANADE HOUSE 2.62.500 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Community Wellbeing & Social Care Common & Environment Economy & Environment Community Wellbeing & Social Care	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 280.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 1,859.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644303 5105644026 5105644026 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 150.90 ERPLANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644027 5105644028 5105644028 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 18.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 50.00 ERMC LITD 745.00 ERMC LITD 745.00 ERMC LITD 7,859.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,99.88 ESPLANADE HOUSE 5,199.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644026 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 150.90 ERPLANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644028 5105644027 5105644028 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 24.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 151.80.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,99.88 ESPLANADE HOUSE 1,99.88 ESPLANADE HOUSE 1,181.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644269 510564369	18.12.2013 Coroner 18.12.2013 Co	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REPAL DE PERSONAL DATA 96.80 REPAL DE PERSONAL DATA 96.80 REPALANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.99.84 ESPLANADE HOUSE 1.199.84 ESPLANADE HOUSE 1.199.84 ESPLANADE HOUSE 1.181.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE
Revenue	Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644027 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269	18.12.2013 Coroner 18.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 150.00 ERMC LTD 1,898.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.89 SESPLANADE HOUSE 1,1599.88 ESPLANADE HOUSE 1,1599.84 ESPLANADE HOUSE 1,1599.84 ESPLANADE HOUSE 1,181.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644269 510564369	18.12.2013 Coroner 18.12.2013 Co	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REPAL DE PERSONAL DATA 96.80 REPAL DE PERSONAL DATA 96.80 REPALANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.99.84 ESPLANADE HOUSE 1.199.84 ESPLANADE HOUSE 1.199.84 ESPLANADE HOUSE 1.181.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644026 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105644269 5105639320 5105639320 5105639320 5105639320	18.12.2013 Coroner 18.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 75.95.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 5,199.88 ESPLANADE HOUSE 1,199.98 ESPLANADE HOUSE 1,1811.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644269 5105639320 5105639320	18.12.2013 Coroner 18.12.2013 Co	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REPALANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.81 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644028 5105644028 5105644028 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 5105644289 51056593320 5105639320 5105639320 5105639320 5105639320 5105639320	18.12.2013 Coroner 24.12.2013 Through the Eye of the Needles 24.12.2013 Learning Disability Residential Care	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 500.00 ENGLISH HERITAGE 800.00 ERMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 745.00 ERMC LTD 759.98 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 1,811.88 ESPLANADE HOUSE 4,723.88 ESPLANADE HOUSE 1,199.98 ESPLANADE HOUSE 1,181.188 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,181.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 1,181.88 ESPLANADE HOUSE 2,625.00 ESPLANADE HOUSE 4,723.88 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	Resources Resour	5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105643033 5105644026 5105644026 5105644269 5105639320 5105639320	18.12.2013 Coroner 18.12.2013 Co	Post Mortem Fees Building & Room Rental External Design and Supervision Fees Charges from Independent Providers	96.80 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA 96.80 REPALANDE HOUSE 2.625.00 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.88 ESPLANADE HOUSE 1.811.81 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	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	5105641140	11.12.2013 ICT Contracts 11.12.2013 LIFE Project		353.00 ESSENTIAL SIGNS & PRINT
				Operational Equipment	
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	5105642909	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	25.41 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	5105642910	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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		5105641771	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	508.20 EVERYCARE (IOW AND SOLENT) LTD
	Community Wellbeing & Social Care				
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 Charges from Independent Providers	762.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641807	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	87.12 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641809	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	101.64 EVERYCARE (IOW AND SOLENT) LTD
		5105641810			
Revenue	Community Wellbeing & Social Care		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 Charges from Independent Providers	2,286.90 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642130	13.12.2013 Elderly Frail Homecare 13.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 III Homecare	Charges from Independent Providers	254.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641790	13.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	1,626.24 EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	5105642140	12 12 2012	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		Elderly Mentally III Homecare		762.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105643596		Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	1.089.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641776 5105641757		Mental Health Homecare Mental Health Homecare	Charges from Independent Providers	508.20 EVERYCARE (IOW AND SOLENT) LTD 500.94 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641755		Physical Disability Homecare	Charges from Independent Providers	1,125.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641780		Physical Disability Homecare	Charges from Independent Providers	163.35 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641788		Physical Disability Homecare	Charges from Independent Providers	304.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641766		Physical Disability Homecare	Charges from Independent Providers	406.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642907		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	145.20 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		Properties - Other Properties	Security of Buildings	340.40 EXACTA PLC
Revenue	Resources	5105643537		Properties - Other Properties	Security of Buildings	945.44 EXACTA PLC
Revenue	Resources	5105643538		Properties - Other Properties	Security of Buildings	112.76 EXACTA PLC
Revenue	Economy & Environment	5105643072		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		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
	Resources	5105641526	14 12 2013	Management of Ashastas	Capital Contractor Payments	14,300.00 F W MARSH (ELECT & MECH) LTD
Capital		5105641326		Management of Asbestos		460.00 F W MARSH (ELECT & MECH) LTD
Capital	Economy & Environment			Through the Eye of the Needles	Capital Contractor Payments	
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416		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		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care			Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care			Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care			Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care		04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105639044		Purchased Residential	Charges from Independent Providers	11,255.20 FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105642747	24.12.2013	Purchased Residential	Charges from Independent Providers	4,606.40 FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105642716		Purchased Residential	Charges from Independent Providers	4,606.40 FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105640265		Purchased Residential	Charges from Independent Providers	10,199.89 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue				Elderly Frail Residential Care		1,622.60 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care				Charges from Independent Providers	
Revenue Revenue	Community Wellbeing & Social Care	5105644244 5105644244		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105643855		Elderly Mentally III Residential Care	Charges from Independent Providers	1,092.78 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244		Dementia Residential care	Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295		Dementia Residential care	Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care			REDACTED PERSONAL DATA	Order Settlement	1.622.60 FALLOWFIELD CARE HOME

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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644244 5105639295	24.12.2013 REDACTED PERSONAL DATA 04.12.2013 REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,622.60 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105644244 5105640251	24.12.2013 REDACTED PERSONAL DATA 04.12.2013 Purchased Fostering	Order Settlement Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME -2,690.49 FAMILIES FOR CHILDREN
Revenue	Childrens Services Childrens Services	5105640250	04.12.2013 Purchased Fostering		-2,690.49 FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640249	04.12.2013 Purchased Fostering	Charges from Independent Providers 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 III Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013 Elderly Mentally III 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 (IW) 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	Children's 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	2,100.00 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 5105640057	04.12.2013 Dinosaur Isle Museum (Sandown Geology) 04.12.2013 Medina Leisure Centre	Stock Purchases	3,000.00 FRIENDS OF DINOSAUR ISLE 211.05 FUGRO EMU LTD
Revenue	Economy & Environment			Payment to Private Contractors	
Revenue Revenue	Economy & Environment	5105644178 5105644179	24.12.2013 Fire Operations	Catering Purchases	7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
	Economy & Environment		24.12.2013 Fire Operations	Catering Purchases	
Revenue	Economy & Environment	5105644180 5105644181	24.12.2013 Fire Operations	Catering Purchases	3.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
Revenue Revenue	Economy & Environment Economy & Environment	5105644181	24.12.2013 Fire Operations 24.12.2013 Fire Operations	Catering Purchases Catering Purchases	7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
Revenue	Economy & Environment Economy & Environment	5105644184	24.12.2013 Fire Operations 24.12.2013 Diversity & Workforce	Catering Purchases Catering Purchases	28.00 FULL SPREAD LIMITED
	Loonon, a Environment	J.00077107	Z.I.I.Z.200 Divolony & Wolfinolog	Catoling Caronados	20.00 TOLE OF READ ENVITED

Revenue	Resources	5105643708		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		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		Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643741		Staff Benefits	Payment to Private Contractors	20.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643740		Staff Benefits	Payment to Private Contractors	20.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643750		Staff Benefits	Payment to Private Contractors	86.96 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643748		Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643749		Staff Benefits	Payment to Private Contractors	71.40 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643714		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		Staff Benefits	Payment to Private Contractors	236.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105643716		Staff Benefits	Payment to Private Contractors	100.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105642145		Support for Looked After Children	Support Children	15.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105642145		Support for Looked After Children	Support Children	120.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105643317		Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640509		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		Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640509		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317		In-house Fostering		292.18 REDACTED PERSONAL DATA
					Boarding Out Allowances	
Revenue	Childrens Services	5105643317		In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641730		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		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		Adoption Costs	Support Children	129.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641569		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		Adoption Costs	Support Children	129.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192		In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192		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		In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641607		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386		In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386		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		Schools Reorganisation	External Design and Supervision Fees	1,762.50 GARDINER AND THEOBALD LLP
Revenue	Community Wellbeing & Social Care	5105644140		Community & Wellbeing Directorate	Consultants Fees	16,380.00 GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105644142		Community & Wellbeing Directorate	Consultants Fees	7.020.00 GATENBY SANDERSON LTD
Revenue	Childrens Services	5105644137			Agency staff	14,950.00 GATENBY SANDERSON LTD
		5105644137		Service Management (Children & Families) Administrative Buildings	Property Services - Planned Maintenance	835.94 GEA HEAT EXCHANGERS LTD
Revenue	Resources				Property Services - Planned Maintenance	
Revenue	Resources	5105641487		Customer Accounts Shared Service Centre	Payment to Private Contractors	138.25 GHS-RECYCLING LTD
Revenue	Resources	5105641156		Shared Services Manager	Professional Services	45.50 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105642649		Leisure Management & Admin	Professional Services	36.75 GHS-RECYCLING LTD
Revenue	Childrens Services	5105642232		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		Servicing School Forum - Departmental Support	General Materials	100.10 GHS-RECYCLING LTD
Revenue	Childrens Services	5105642652		Children's Services Strategic Management	Refuse Collection, Disposal and Recycling Costs	62.65 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105644144		School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	74.20 GHS-RECYCLING LTD
Revenue		5105642426		School Reorganisation Consultation Costs School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	69.30 GHS-RECYCLING LTD
	Economy & Environment					
Revenue	Corporate	5105642650		Miscellaneous Non-rechargeable	Payment to Private Contractors	49.00 GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105640801		Contraception	Payment to Private Contractors	180.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801		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		Contraception	Payment to Private Contractors	60.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049		Contraception	Payment to Private Contractors	45.00 GIBBS AND GURNELL PHARMACY
Revenue		5105643049		Contraception	Payment to Private Contractors	15.60 GIBBS AND GURNELL PHARMACY
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105643049		Contraception	Payment to Private Contractors	4.50 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049		Contraception	Payment to Private Contractors	15.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801		STI Tests & Treatment	Payment to Private Contractors	5.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801		Drug Misuse - Adults	Payment to Private Contractors	119.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801		Drug Misuse - Adults	Payment to Private Contractors	1,320.00 GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049		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		Drug Misuse - Adults	Payment to Private Contractors	30.00 GIBBS AND GURNELL PHARMACY
Revenue	Community evenuently a Social Care	3103043049	20.12.2013	Drug Misuse - Addits	rayment to riivate contractors	30.00 GIBBS AND GURNELL PHARIMACT

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 Childrens Services	5105644099 5105643508	24.12.2013 Local Welfare Assistance Scheme	Local Welfare Provision payments Transport of Clients	6.40 GO SOUTH COAST LTD 571.20 GO SOUTH COAST LTD
Revenue Revenue	Childrens Services Childrens Services	5105640243	24.12.2013 Contact & Assessment Team 04.12.2013 Support for Looked After Children	Transport of Clients 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 Revenue	Childrens Services Childrens Services	5105643372 5105643358	20.12.2013 Education Participation Team 20.12.2013 Education Participation Team	Transport of Clients Transport of Clients	202.40 GO SOUTH COAST LTD 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 5105643847	18.12.2013 Subsidised Bus Services	Public Transport Subsidy	10,362.24 GO SOUTH COAST LTD
Revenue Revenue	Economy & Environment Childrens Services	5105643647	24.12.2013 Subsidised Bus Services 20.12.2013 Short Breaks	Public Transport Subsidy Payments to Voluntary and Other Associations	27.00 GO SOUTH COAST LTD 1.250.00 GOODLEAF LTD
Revenue	Economy & Environment	5105641971	13.12.2013 Coast Protection	Payment to Private Contractors	460.05 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 Revenue	Economy & Environment Economy & Environment	5105642584 5105642584	18.12.2013 Licensing Services 18.12.2013 Licensing Services	Veterinary Fees Veterinary Fees	104.88 GREEN & FORSTER MS.R.C.V.S. 151.54 GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013 Licensing Services 18.12.2013 Licensing Services	Veterinary Fees 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640743 5105640734	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10 GREENCOTE LTD T/A BLUEBIRD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640755 5105640749	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	290.40 GREENCOTE LTD T/A BLUEBIRD 762.30 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640749	06.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640725 5105640737	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,034.55 GREENCOTE LTD T/A BLUEBIRD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640751 5105640792	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	3,049.20 GREENCOTE LTD T/A BLUEBIRD 174.24 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640776	06.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640721 5105640728	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	290.40 GREENCOTE LTD T/A BLUEBIRD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640783 5105640784	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	635.25 GREENCOTE LTD T/A BLUEBIRD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640761 5105640765	06.12.2013 Elderly Frail Homecare 06.12.2013 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	145.20 GREENCOTE LTD T/A BLUEBIRD 145.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640765	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		5105640732	06.12.2013 Physical Disability Homecare	Charges from Independent Providers	508.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640769	06.12.2013 Physical Disability Homecare	Charges from Independent Providers 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	140.00 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		5105644222	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 GREYFRIARS
	Community Wellbeing & Social Care	5105644222	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care		1,699.88 GREYFRIARS 1.622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
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	5105640865	11.12.2013 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	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
				Consultants Fees	******
Revenue	Economy & Environment	5105643818	24.12.2013 Renewable Energy Projects		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 Childrens Services	5105640355	06.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		5105640355			
Revenue	Childrens Services		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
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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	ICT Hardware & Software - Capital	45.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Corporate	5105640190	04.12.2013 BSIP savings	Capital Contractor Payments	470.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105640823	06.12.2013 School Music Service	Training	90.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105640169	04.12.2013 Youth - Duke of Edinburgh Award	Training	120.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641516	11.12.2013 Workforce Development Schools	Training	1,455.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641072	11.12.2013 Workforce Development Schools	Training	760.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642607	18.12.2013 Governors Support	Stationery	15.00 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	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	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	Travel Expenses	35.00 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	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		5105644270	24.12.2013 Elderly Frail Residential Care		2,160.76 HAMPSHIRE DEAF ASSOCIATION
	Community Wellbeing & Social Care			Charges from Independent Providers	
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
	Community Wellbeing & Social Care	5105644241	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care		1.811.88 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
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
	Community Wellbeing & Social Care	5105644241	24.12.2013 Learning Disability Residential Care 24.12.2013 Learning Disability Residential Care		1,811.88 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
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	3,916.08 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 Charges from Independent Providers	1,622.60 HARRISON CARE ENTERPRISES
					1,622.60 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 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	1,998.08 HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105641493 5105641495	11.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	581.80 HAVEN TAXIS & PRIVATE HIRE 997.03 HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services		11.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	
Revenue	Childrens Services	5105642217	13.12.2013 Referral & Assessment	Agency staff	1,665.00 HBHC SYNERGY LTD
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	Payment to Private Contractors	945.50 HBHC SYNERGY LTD
Revenue	Economy & Environment	5105639983	04.12.2013 Environmental Health - Geographical Team	Payment to Private Contractors	1,654.50 HBHC SYNERGY LTD
Revenue	Community Wellbeing & Social Care	5105642495	17.12.2013 Emergency Duty Service	Agency staff	1,034.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642691	20.12.2013 Emergency Duty Service	Agency staff	1,496.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642640	20.12.2013 Emergency Duty Service 20.12.2013 Emergency Duty Service		1,936.00 HCL SOCIAL CARE
				Agency staff	
Revenue	Community Wellbeing & Social Care	5105642742	18.12.2013 Emergency Duty Service	Agency staff	2,596.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642448	18.12.2013 Emergency Duty Service	Agency staff	1,518.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642478	17.12.2013 Emergency Duty Service	Agency staff	440.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105641973	13.12.2013 Children In Need 1	Agency staff	1,480.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105640576	06.12.2013 Duty and Assessment 2	Agency staff	1,665.00 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	Childrens Services	5105643505	20.12.2013 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642736	18.12.2013 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642498	17.12.2013 Duty and Assessment 2	Agency staff	20.70 HCL SOCIAL CARE
Revenue	Childrens Services	5105644004	24.12.2013 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105644001	24.12.2013 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105644006	24.12.2013 Duty and Assessment 2	Agency staff	90.72 HCL SOCIAL CARE
Revenue	Childrens Services	5105643937	24.12.2013 Duty and Assessment 2	Agency staff	21.84 HCL SOCIAL CARE
Revenue	Childrens Services	5105641915	13.12.2013 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105640693	06.12.2013 Duty and Assessment 2	Agency staff	41.40 HCL SOCIAL CARE
Revenue	Childrens Services	5105640616	06.12.2013 Duty and Assessment 2	Agency staff	24.30 HCL SOCIAL CARE
Revenue	Childrens Services	5105643933	24.12.2013 Fostering Team	Agency staff	1,258.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105643999	24.12.2013 Fostering Team	Agency staff	1,258.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642509	17.12.2013 Fostering Team	Agency staff	1,258.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105641914	13.12.2013 Fostering Team	Agency staff	1,258.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105643934	24.12.2013 Contact & Assessment Team	Agency staff	1.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642493	17.12.2013 Children in Care Team	Agency staff	1,518.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642506	17.12.2013 Children in Care Team	Agency staff	968.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642518	17.12.2013 Children in Care Team	Agency staff	1,320.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105641874	18.12.2013 Children in Care Team	Agency staff	1,628.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105641884	18.12.2013 Children in Care Team	Agency staff	308.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105641909	18.12.2013 Children in Care Team	Agency staff	1,342.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105642452	18.12.2013 Referral & Assessment	Agency staff	48.64 HCL SOCIAL CARE
Revenue	Childrens Services	5105640812	06.12.2013 Referral & Assessment	Agency staff	40.14 HCL SOCIAL CARE
Revenue	Childrens Services	5105641918	13.12.2013 Referral & Assessment	Agency staff	25.65 HCL SOCIAL CARE
Revenue	Childrens Services	5105641920	13.12.2013 Referral & Assessment	Agency staff	4.23 HCL SOCIAL CARE
Revenue	Childrens Services	5105641921	13.12.2013 Referral & Assessment		12.42 HCL SOCIAL CARE
				Agency staff	
Revenue	Childrens Services	5105641922	13.12.2013 Referral & Assessment	Agency staff	17.73 HCL SOCIAL CARE
Revenue	Childrens Services	5105641942	13.12.2013 Referral & Assessment	Agency staff	7.29 HCL SOCIAL CARE
Revenue	Childrens Services	5105640611	06.12.2013 Referral & Assessment	Agency staff	1,574.35 HCL SOCIAL CARE
Revenue	Childrens Services	5105642638	20.12.2013 Referral & Assessment	Agency staff	680.80 HCL SOCIAL CARE
Revenue	Childrens Services	5105642634	20.12.2013 Referral & Assessment	Agency staff	1,574.35 HCL SOCIAL CARE
Revenue	Childrens Services	5105642523	17.12.2013 Referral & Assessment	Agency staff	34.47 HCL SOCIAL CARE
Revenue	Childrens Services	5105642513	17.12.2013 Referral & Assessment	Agency staff	25.02 HCL SOCIAL CARE
Revenue	Childrens Services	5105642424	18.12.2013 Referral & Assessment	Agency staff	17.64 HCL SOCIAL CARE
Revenue	Childrens Services	5105642450	18.12.2013 Referral & Assessment	Agency staff	13.10 HCL SOCIAL CARE
Revenue	Childrens Services	5105642451	18.12.2013 Referral & Assessment	Agency staff	5.30 HCL SOCIAL CARE
Revenue	Childrens Services	5105643410	20.12.2013 Court Work & Consultancy Services	Legal Fees - Other Parties	2,922.00 ISCOED CHAMBERS
Revenue	Childrens Services	5105641145	13.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	250.00 HIGHBURY COLLEGE
Revenue	Childrens Services	5105641145	13.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	560.00 HIGHBURY COLLEGE
Revenue	Childrens Services	5105642486	17.12.2013 Leaving Care Costs	Support Children	640.00 HIGHBURY COLLEGE
Revenue	Childrens Services	5105642488	17.12.2013 Leaving Care Costs	Support Children	0.57 HIGHBURY COLLEGE
Revenue	Resources	5105640795	06.12.2013 Coroner	Building & Room Rental	409.83 HMCS
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,727.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,727.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105641273	11.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312 5105644261	04.12.2013 REDACTED PERSONAL DATA 24.12.2013 REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 HOLMDALE HOUSE LTD
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	Community Wellbeing & Social Care	5105639312	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 HOLMDALE HOUSE LTD
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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 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	498.34 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	125.00 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	16.66 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	65.95 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	465.83 TT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	78.00 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	125.60 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	32.25 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	20.30 T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	22.20 1 T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	33.10 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	33.86 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	32.00 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	512.00 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	23.35 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013 Integrated Community Equipment Service	Operational Equipment	22.00 IT S TOOLS LTD
Revenue	Economy & Environment	5105642230			80.83 LT S TOOLS LTD
			18.12.2013 Rights of Way Operations	Clothing & Laundry	
Revenue	Economy & Environment	5105642230	18.12.2013 Rights of Way Operations	Clothing & Laundry	14.99 IT S TOOLS LTD
Revenue	Economy & Environment	5105642682	18.12.2013 Beach Cleaning	General Materials	40.50 IT S TOOLS LTD
Revenue	Economy & Environment	5105642681	18.12.2013 Countryside Management	General Materials	123.89 IT 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		5105640280	11.12.2013 Public Libraries Central	Office Equipment	40.00 ICR SYSTEMS
	Community Wellbeing & Social Care				
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		5105641910	13.12.2013 Parking Attendants	Clothing & Laundry	50.90 IDML
	Economy & Environment				
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
		5105643475	20.12.2013 Children's office costs	Computer Purchase & Rental	8.75 INCOM TELECOMMUNICATIONS
Revenue	Childrens Services				
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	5105643000	11.12.2013 Adult Social Care - Workforce Development	Training	1,800.00 IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105640027	04.12.2013 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 Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644250	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 IOW CARE LTD 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

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Security Workshop & Sout Case 1000/2004 1 1 1 1 1 1 1 1 1	Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
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Recent	Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,998.08 IOW CARE LTD
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Revenue						
Revenue	Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Revenue	Economy & Environment	5105641998	13.12.2013 IOW Festival of Walking	Professional Services	200.00 IOW VISITOR ATTRACTION ASSOCIATION
Revenue Childrens Services 1004-0107 11,22-201 Purt-haves Residential Charges from Independent Providers 50,00 (EAM) ADULT CHOICES	Revenue	Childrens Services	5105640076	13.12.2013 Purchased Residential	Charges from Independent Providers	560.00 ISLAND ADULT CHOICES
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Revenue Commy & Environment 516546781 15.2013 Marina St Stock Order Settlement 12.81 SLAND ALES ITO Revenue Commy & Environment 516546781 15.2013 Marina St Stock Order Settlement 42.81 SLAND ALES ITO Revenue Children Services 510546002 04.12.2013 Published Residential Charges from Independent Providers 8.344.6.2 ISLAND CHOICES Revenue Children Services 510546002 04.12.2013 Published Residential Charges from Independent Providers 8.344.6.2 ISLAND CHOICES Revenue Children Services 510546002 04.12.2013 Published Residential Charges from Independent Providers 8.12.77 ISLAND CHOICES Revenue Children Services 510546002 04.12.2013 Published Residential Charges from Independent Providers 7.467.6 ISLAND CHOICES Revenue Children Services 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.467.6 ISLAND CHOICES Revenue Children Services 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.469.6 ISLAND CHOICES Revenue Children Services 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.469.6 ISLAND CHOICES Revenue Community Wellbering & Sciola Care 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.469.6 ISLAND CHOICES Revenue Community Wellbering & Sciola Care 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.469.6 ISLAND CHOICES Revenue Community Wellbering & Sciola Care 510546002 13.12.2013 Published Residential Charges from Independent Providers 7.469.6 ISLAND CHOICES 7.467.6 ISLAND CHOICES 7						
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Revenue	Revenue	Childrens Services			Charges from Independent Providers	
Rewnum	Revenue	Childrens Services	5105640036	04.12.2013 Purchased Residential	Charges from Independent Providers	8,346.42 ISLAND CHOICES
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Revenue Childrens Services 5105640028 510540028 3112,2013 Purchased Residential Charges from Independent Providers 7,486.8 SLAND CHOICES		Childrens Services		04.12.2013 Purchased Residential		
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Revenue	Revenue	Community Wellbeing & Social Care	5105643619	20.12.2013 Gouldings Resource Centre	Consumable Cleaning Materials	66.65 ISLAND ENVIRONMENTAL HYGIENE LTD
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Revenue Community Wellbeing & Social Care 5105442773 11.12.2013 Elderly Frail Daycare Charges from Independent Providers 20.8.4.1 ELAND HEALTHCARE LTD	Revenue	Economy & Environment	5105642957	18.12.2013 Heights Cafe Stock	Order Settlement	54.00 ISLAND FOOD SERVICES
Revenue Community Wellbeing & Social Care 5105442773 11.12.2013 Elderly Frail Daycare Charges from Independent Providers 20.8.4.1 ELAND HEALTHCARE LTD	Revenue	Children's Services	5105642557	18.12.2013 Disabled Childrens Team	Office Equipment	48.00 ISLAND FURNISHING LTD
Revenue Community Wellbeing & Social Care 50664275 18.1.2.2013 Elderly Frail Daycare Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105644255 24.1.2.2013 Elderly Frail Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105643936 24.1.2.2013 Elderly Frail Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105639306 04.12.2013 Elderly Frail Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 510564255 24.12.2013 Elderly Frail Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105644255 24.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105644255 24.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105644255 24.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.06 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105644255 24.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.08 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105639306 04.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.08 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105639306 04.12.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,98.08 ISLAND HEALTHCARE LTD Revenue Community Wellbeing & Social Care 5105639306 04.12.2013 Eld						
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Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 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
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	3.939.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642765	18.12.2013 Elderly Mentally III Daycare	Charges from Independent Providers	436.84 ISLAND HEALTHCARE LTD
		5105644267	24.12.2013 Elderly Mentally III Residential Care		1.699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699,88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699,88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	3.020.64 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,898.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644187	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	285.44 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644187	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644187	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	214.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,898.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642034	13.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,498.56 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642034	13.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105640225	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	3,996,16 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	3.020.64 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care		1,998.08 ISLAND HEALTHCARE LTD
Revenue		5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Learning Disability Residential Care 04.12.2013 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639318 5105644236	04.12.2013 Learning Disability Residential Care 24.12.2013 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD 2,310.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	2,310.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644079	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,284.48 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639318	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	504.68 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	504.68 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639287	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013 REDACTED PERSONAL DATA	Order Settlement Publications	1,998.08 ISLAND HEALTHCARE LTD
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	5105641486 5105643914	11.12.2013 Family Information Zone 24.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	72.00 ISLAND HOLIDAY MEDIA LTD 780.00 ISLAND LETTINGS LTD
Revenue					
	Community Wellbeing & Social Care	5105643914	24.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105641508	11.12.2013 Renewal & Enforcement	Payment to Private Contractors	45.00 ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105641510	11.12.2013 Renewal & Enforcement	Payment to Private Contractors	45.00 ISLAND MOBILITY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641511 5105641522	11.12.2013 Renewal & Enforcement 11.12.2013 Renewal & Enforcement	Payment to Private Contractors Payment to Private Contractors	80.00 ISLAND MOBILITY -45.00 ISLAND MOBILITY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641055 5105641055	18.12.2013 Wightcare 18.12.2013 Wightcare	General Materials General Materials	79.80 ISLAND MOBILITY 87.80 ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640214	04.12.2013 Wightcare 04.12.2013 Wightcare	General Materials General Materials	148.00 ISLAND MOBILITY
Revenue	Economy & Environment	5105640214	20.12.2013 Vvigntcare 20.12.2013 Rvde Harbour	Operational Equipment	260.00 ISLAND PRINTERS LTD
Revenue	Economy & Environment Economy & Environment	5105643627	18.12.2013 Highways Transition into PFI		711.12 ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment Economy & Environment	5105642402	18.12.2013 Highways Transition into PFI 18.12.2013 Highways Transition into PFI	Sundry Office Expenses Highways Minor Works Contractors	1.581.95 ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment Economy & Environment	5105642402	18.12.2013 Highways PFI Contract	Highways PFI Unitary Charge	1,417,566.54 ISLAND ROADS SERVICES LTD
Capital	Economy & Environment Economy & Environment	5105642402	18.12.2013 Highways PFI Contract 18.12.2013 Bus Infrastructure	Capital Contractor Payments	1,417,566.54 ISLAND ROADS SERVICES LTD 591.32 ISLAND ROADS SERVICES LTD
Capital Revenue	Childrens Services	5105642402	04.12.2013 Bus Infrastructure 04.12.2013 Family Information Zone	Capital Contractor Payments Fixed Telephones	591.32 ISLAND ROADS SERVICES LTD 55.00 ISLAND TELECOM GROUP
Revenue	Community Wellbeing & Social Care	5105640262	04.12.2013 Family Information Zone 04.12.2013 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	77.35 ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105640205	04.12.2013 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	54.00 ISLAND TOURIST PRODUCTS
Revenue	Economy & Environment	5105640205	24.12.2013 Island Waste Refuse Disposal Contract	Waste Contractors	227,541.26 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105642998	18.12.2013 Island Waste Landfill Tax	Payment to Private Contractors	35,166.24 ISLAND WASTE SERVICES
Revenue	Economy & Environment Economy & Environment	5105642998	11.12.2013 Island Waste Landfill Tax 11.12.2013 Island Waste Landfill Tax	Payment to Private Contractors Payment to Private Contractors	35,166.24 ISLAND WASTE SERVICES 35,494.56 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105639998	04.12.2013 Island Waste Landfill Tax	Payment to Private Contractors Payment to Private Contractors	45.240.48 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105639996	24.12.2013 Island Waste Landfill Tax	Payment to Private Contractors Payment to Private Contractors	30,157.92 ISLAND WASTE SERVICES
Nevenue	200.0my & Environment	3103044173	ZZ.ZO.O ISland Waste Candilli Tax	r dyment to r mate contractors	30,107.32 IODARD WAGTE OLIVIOLS

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 Revenue	Childrens Services Childrens Services	5105640239 5105641543	04.12.2013 Parenting and Family Support 13.12.2013 Short Breaks	Grants to External Bodies Payments to Voluntary and Other Associations	50,000.00 IWR 60.00 ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105641193	11.12.2013 Short Breaks 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 5105644217	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644217	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 ISLANDCARE LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644217 5105644217	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 ISLANDCARE LTD 1,998.08 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	1,622.60 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 Revenue	Community Wellbeing & Social Care	5105639268 5105639268	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639268	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers 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	5105644217	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 ISLANDCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644196 5105639249	24.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639249	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers 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 Revenue	Economy & Environment Economy & Environment	5105642514 5105640579	17.12.2013 Tree Felling / Replacement 06.12.2013 Tree Felling / Replacement	Payment to Private Contractors Payment to Private Contractors	1,394.32 ISLANDWIDE GROUNDS MAINTENANCE LTD 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 Revenue	Economy & Environment	5105640579 5105640320	06.12.2013 Countryside Management 06.12.2013 Cemeteries-Northwood	Payment to Private Contractors Grounds Maintenance	420.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 190.44 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment Childrens Services	5105640320	18.12.2013 Cemeteries-Northwood 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 Revenue	Childrens Services Childrens Services	5105640828 5105641182	06.12.2013 Adult Social Care - Workforce Development 11.12.2013 Adult Social Care - Workforce Development	Training Training	400.00 ISLE OF WIGHT COLLEGE 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 Revenue	Childrens Services Childrens Services	5105640009 5105640061	04.12.2013 Adult Social Care - Workforce Development 04.12.2013 Adult Social Care - Workforce Development	Training Training	475.00 ISLE OF WIGHT COLLEGE 430.00 ISLE OF WIGHT COLLEGE
Revenue	Childrens Services 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 Revenue	Resources Community Wellbeing & Social Care	5105642653 5105641434	18.12.2013 Human Resources Support Team 13.12.2013 Integrated Community Equipment Service	Advertising & Publicity Payments to Health Authorities	350.00 ISLE OF WIGHT JOBS LIMITED 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641438 5105643948	13.12.2013 Funded Nursing Care Admin 24.12.2013 Drug Misuse - Adults	Payments to Health Authorities Payments to Health Authorities	12,374.07 ISLE OF WIGHT NHS TRUST (PROV) 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641528 5105637097	13.12.2013 Workforce Development - Early Years 04.12.2013 Workforce Development Schools	Training Training	1,164.00 ISLE OF WIGHT NHS TRUST (PROV) 679.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105637097	13.12.2013 Workforce Development Schools	Training 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 146.20 ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013 LIFE Project	Catering Purchases	140.20 13100 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 Revenue	Economy & Environment Economy & Environment	5105644158 5105644158	24.12.2013 Diversity & Workforce 24.12.2013 Diversity & Workforce	Catering Purchases Catering Purchases	99.00 ISYOU INITIATIVES 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 5105641534	13.12.2013 Diversity & Workforce	Catering Purchases Catering Purchases	144.00 ISYOU INITIATIVES 135.00 ISYOU INITIATIVES
Revenue Revenue	Economy & Environment Economy & Environment	5105641534	13.12.2013 Diversity & Workforce 13.12.2013 Diversity & Workforce	Catering Purchases Catering Purchases	135.00 ISYOU INITIATIVES 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 Revenue	Childrens Services Childrens Services	5105641149 5105642558	11.12.2013 Clatterford Pupil Referral Unit (PRU) 18.12.2013 Clatterford Pupil Referral Unit (PRU)	Professional Services Professional Services	1,800.00 IW ADVENTURE ACTIVITIES LTD 600.00 IW ADVENTURE ACTIVITIES LTD
Revenue	Economy & Environment	5105640570	11.12.2013 Clatteriold Pupil Referral Onlit (FRO)	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 Revenue	Resources Resources	5105642623 5105642623	18.12.2013 Corporate Stores 18.12.2013 Corporate Stores	Recruitment Advertising Recruitment Advertising	20.91 IW COUNTY PRESS LTD 20.91 IW COUNTY PRESS LTD
Revenue	Resources	5105639179	04.12.2013 Corporate Stores 04.12.2013 IT Software Development	Recruitment Advertising 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639179 5105643622	04.12.2013 Learning Disability Homes Management & Admin 20.12.2013 Homecare Reablement	Recruitment Advertising Recruitment Advertising	18.82 IW COUNTY PRESS LTD 25.62 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105643622	20.12.2013 Homecare Reablement	Recruitment Advertising 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 Economy & Environment	5105640078 5105640278	13.12.2013 Local Collection 04.12.2013 Medina Leisure Centre	Publications Recruitment Advertisina	102.39 IW COUNTY PRESS LTD 73.20 IW COUNTY PRESS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105640278	18.12.2013 Medina Leisure Centre	Recruitment Advertising Recruitment Advertising	20.92 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642622	18.12.2013 Medina Theatre	Payment to Private Contractors	264.60 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641152 5105642626	11.12.2013 Alcohol Misuse - Adults 18.12.2013 Alcohol Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	850.08 IW COUNTY PRESS LTD 211.68 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105642625	18.12.2013 Alcohol Misuse - Adults	Payment to Private Contractors 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 Childrens Services	5105641153	11.12.2013 Youth & Community Service	Recruitment Advertising	192.78 IW COUNTY PRESS LTD
Revenue Revenue	Childrens Services Childrens Services	5105642627 5105642623	18.12.2013 Youth & Community Service 18.12.2013 Safeguarding Support	Recruitment Advertising Recruitment Advertising	244.00 IW COUNTY PRESS LTD 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 Revenue	Economy & Environment Economy & Environment	5105643625 5105643623	20.12.2013 Rights of Way Operations 20.12.2013 Rights of Way Operations	Advertising & Publicity Advertising & Publicity	43.20 IW COUNTY PRESS LTD 210.60 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642628	18.12.2013 Rights of Way Operations	Advertising & Publicity 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 Revenue	Economy & Environment Resources	5105641150 5105642211	11.12.2013 Licensing Services 13.12.2013 Local Welfare Assistance Scheme	Advertising & Publicity Local Welfare Provision payments	129.60 IW COUNTY PRESS LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642788 5105642901	18.12.2013 Supporting People Domestic Violence 18.12.2013 Supporting People Domestic Violence	Payment to Private Contractors Payment to Private Contractors	5,918.57 IWR 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 Childrens Services	5105641608 5105641608	13.12.2013 In-house Fostering 13.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	221.13 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641608	13.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 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	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643229	20.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640424 5105643229	06.12.2013 Leaving Care Costs 20.12.2013 Leaving Care Costs	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 33.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643229	20.12.2013 Leaving Care Costs 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 Childrens Services	5105640424 5105640424	06.12.2013 Leaving Care Costs	Support Children	16.50 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640424	06.12.2013 Leaving Care Costs 13.12.2013 Leaving Care Costs	Support Children Support Children	68.21 REDACTED PERSONAL DATA 241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641645	13.12.2013 Leaving Care Costs 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644283 5105644283	24.12.2013 Learning Disability Residential Care 24.12.2013 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA 1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644283	24.12.2013 Learning Disability Residential Care 24.12.2013 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA 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	Community Wellbeing & Social Care	5105644283	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 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	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1.811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
			04.12.2013 Learning Disability Residential Care		1.811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639332	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641640	13.12.2013 In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643225	20.12.2013 In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643225	20.12.2013 In-house Fostering	Boarding Out Allowances	409.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643225	20.12.2013 In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643225	20.12.2013 In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641640	13.12.2013 In-house Fostering	Boarding Out Allowances	204.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641640	13.12.2013 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641640	13.12.2013 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640419	06.12.2013 In-house Fostering	Boarding Out Allowances	204.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640419	06.12.2013 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640419	06.12.2013 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640419	06.12.2013 In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643304	20.12.2013 Special Guardianship Order Costs	Support Children	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643304	20.12.2013 Special Guardianship Order Costs	Support Children	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641717	13.12.2013 Special Guardianship Order Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641717	13.12.2013 Special Guardianship Order Costs	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640496	06.12.2013 Special Guardianship Order Costs	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640496	06.12.2013 Special Guardianship Order Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643267	20.12.2013 Special Guardianship Order Costs	Support Children	219.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641681	13.12.2013 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640460	06.12.2013 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643880	24.12.2013 B&B Properties	Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643880	24.12.2013 B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
	Childrens Services	5105641573	13.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue					
Revenue	Childrens Services	5105640352	06.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643158	20.12.2013 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640409	06.12.2013 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643215	20.12.2013 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641630	13.12.2013 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640371	06.12.2013 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641592	13.12.2013 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643177	20.12.2013 Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643238	20.12.2013 Adoption Costs	Support Children	88.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641653	13.12.2013 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640432	06.12.2013 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643214	20.12.2013 In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641629	13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640408	06.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642559	18.12.2013 The Heights	Operational Equipment	28.35 J P LENNARD LTD
Revenue	Economy & Environment	5105642559	18.12.2013 The Heights	Operational Equipment	27.87 J P LENNARD LTD
Revenue	Economy & Environment	5105642559	18.12.2013 The Heights	Postage	12.80 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Leisure Centre	Operational Equipment	12.60 J P LENNARD LTD
Revenue	Economy & Environment	5105641077	11.12.2013 Medina Leisure Centre	Operational Equipment	35.00 J P LENNARD LTD
Revenue	Economy & Environment	5105641077	11.12.2013 Medina Leisure Centre	Operational Equipment	62.40 J P LENNARD LTD
Revenue	Economy & Environment	5105641077	11.12.2013 Medina Leisure Centre	Operational Equipment	12.60 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Leisure Centre	Operational Equipment	46.80 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Leisure Centre	Operational Equipment	7.80 J P LENNARD LTD
Revenue	Economy & Environment	5105640192	04.12.2013 Medina Leisure Centre	Delegated Minor Maintenance	238.50 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Shop Stock	Order Settlement	7.56 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Shop Stock	Order Settlement	7.56 J P LENNARD LTD
Revenue	Economy & Environment	5105641076	11.12.2013 Medina Shop Stock	Order Settlement	7.56 J P LENNARD LTD
Revenue	Economy & Environment	5105642559	18.12.2013 Medina Shop Stock	Order Settlement	12.00 J P LENNARD LTD
		5105642559			
Revenue	Economy & Environment		18.12.2013 Heights Shop Stock	Order Settlement	12.00 J P LENNARD LTD
Revenue	Childrens Services	5105643254	20.12.2013 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643254	20.12.2013 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643254	20.12.2013 Special Guardianship Order Costs	Support Children	233.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640447	06.12.2013 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640447	06.12.2013 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640447	06.12.2013 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641668	13.12.2013 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641668	13.12.2013 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641668	13.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640814	06.12.2013 Short Breaks	Payments to Voluntary and Other Associations	202.50 J R ZONE LTD
Revenue	Childrens Services	5105641913	13.12.2013 Agency Domiciliary Care	Professional Services	15.83 J R ZONE LTD
Revenue	Childrens Services	5105641585	13.12.2013 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643170	20.12.2013 Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640364	06.12.2013 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641599	13.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643184	20.12.2013 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640378	06.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Resources	5105643736	20.12.2013 Staff Benefits	Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
veseure	Nesodices	0100043/30	20.12.2010 Stall Delicitis	r aymont to r rivate Contractors	10.00 REDACTED FERSONAL DATA

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 Revenue	Childrens Services Childrens Services	5105640375 5105641596	06.12.2013 Leaving Care Costs 13.12.2013 Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Capital	Economy & Environment	5105641899	13.12.2013 Leaving Care Costs 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 ENGLID
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 III Residential Care	Charges from Independent Providers	1,554.00 JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105639694	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,458.80 JAH-JIREH CHARITY HOMES
Revenue Revenue	Resources Resources	5105643751 5105643805	20.12.2013 Staff Benefits 20.12.2013 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	159.25 REDACTED PERSONAL DATA 143.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643659	20.12.2013 Stall Berleits 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105637936 5105644102	04.12.2013 Integrated Community Equipment Service 24.12.2013 Integrated Community Equipment Service	Maintenance of Operational Equipment Operational Equipment	143.55 JOERNS HEALTHCARE LTD 4,518.75 JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644102	24.12.2013 Integrated Community Equipment Service 24.12.2013 Integrated Community Equipment Service	Operational Equipment	136.00 JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105642952	20.12.2013 Integrated Community Equipment Service 20.12.2013 John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	42.765.93 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105642984	18.12.2013 John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	10,747.77 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105642982	20.12.2013 Cemeteries Administration	Grounds Maintenance	18.765.56 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105642983	20.12.2013 Cemeteries Administration	Grounds Maintenance	1,514.77 JOHN O CONNER 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 Revenue	Community Wellbeing & Social Care Childrens Services	5105643911 5105641705	24.12.2013 Leaseholds by LA 13.12.2013 Children placed with Family & Friends	Accommodation Costs - Leaseholder Payments Boarding Out Allowances	780.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641705	13.12.2013 Children placed with Family & Friends 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 Revenue	Childrens Services Childrens Services	5105641459 5105641593	18.12.2013 Disabled Facilities Grants 13.12.2013 Children placed with Family & Friends	Capital Grants	478.66 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641593	13.12.2013 Children placed with Family & Friends 13.12.2013 Children placed with Family & Friends	Boarding Out Allowances 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 Revenue	Childrens Services Childrens Services	5105641606 5105640385	13.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641606	13.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640385	06.12.2013 In-house Fostering	Boarding Out Allowances 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

Revenue	Childrens Services	5105641644	13.12.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640423		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641719		Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643306 5105640498		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	292.18 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644257 5105644257		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644257 5105639308		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639308 5105639308		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639308		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641586		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643171	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640365		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643171		Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640365		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641586 5105643302		Leaving Care Costs In-house Fostering	Support Children Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641715		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640494		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643213		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640407		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641628 5105643240		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643240		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641655		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643908		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643908		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643908		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643908 5105643908		Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643908		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643246		In-house Fostering	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640439		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640506		S17 Child Protection	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640506		S17 Child Protection	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643314 5105643314		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	233.60 REDACTED PERSONAL DATA 219.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641727		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641727		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259 5105644259		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644259		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259		Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639310 5105639310		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639310		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259		Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259		Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644259 5105644259		Dementia Residential care Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644259		Dementia Residential care Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310		Dementia Residential care Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639310		Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644224		Elderly Frail Residential Care	Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639275 5105644224		Elderly Frail Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644224		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644224		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644224		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644224		Mental Health Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105644224 5105644224		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA
revenue	Community Wellbeing & Social Care	0105044224	24.12.2013	wentai nealth kesidential Care	Charges from Independent Providers	1,022.00 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105644224		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275		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		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275		Mental Health Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640456		Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643263		Support for Looked After Children	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644083		Support for Looked After Children	Support Children	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641677		Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643886		B 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		Children placed with Family & Friends	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640512		Children placed with Family & Friends	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643949		IW Festival of Cycling	Professional Services	288.00 KAPUTINO LIMITED
Revenue	Resources	5105643806		S Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Resources	5105643807		3 Staff Benefits	Payment to Private Contractors	99.22 REDACTED PERSONAL DATA
Revenue	Resources	5105643802		3 Staff Benefits	Payment to Private Contractors	72.92 KCT CHILDCARE LTD
Revenue	Economy & Environment	5105643852		B 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		Parking Attendants	Operational Equipment	68.95 KELTIC
Revenue	Community Wellbeing & Social Care	5105643465		B Drug Misuse - Adults	Payment to Private Contractors	30.00 KEMKAY LTD
Revenue	Resources	5105643626		B Local Welfare Assistance Scheme	Local Welfare Provision payments	300.00 KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105642631		Homelessness	Client Expenses	250.00 KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105641401		Public Libraries Central	Office Equipment	1,000.00 KENNET EQUIPMENT LEASING LTD
Revenue	Community Wellbeing & Social Care	5105641395		Public Libraries Central	Office Equipment	1,000.00 KENNET EQUIPMENT LEASING LTD
Revenue	Childrens Services	5105644190		B Leaving Care Costs	Accommodation Costs - Service Users	425.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638661	04.12.2013	B Dinosaur Isle Sandown Museum Stocks	Order Settlement	24.75 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105638661	04.12.2013	B Dinosaur Isle Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105638661		Dinosaur Isle Sandown Museum Stocks	Order Settlement	40.50 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105639290		Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 KINGSWOOD HOUSE NURSING HOME
Revenue		5105644239		Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 KINGSWOOD HOUSE NURSING HOME
	Community Wellbeing & Social Care					0.070.00 KITE HILL NUDOING HOME
Revenue	Community Wellbeing & Social Care	5105644214		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032		B Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		B Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642261		B Elderly Frail Nursing Island	Charges from Independent Providers	2,958.64 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032		B Elderly Frail Nursing Island	Charges from Independent Providers	2,576.88 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04 12 2013	B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		B Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		B Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		B Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644937		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		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		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639985		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 KITE HILL NORSING HOME 439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032		Funded Nursing Care Island	Charges from Independent Providers	251.04 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214		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		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640701		Funded Nursing Care Island	Charges from Independent Providers	596.22 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
	Community Wellberg & Social Care	5105639265	04.12.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105639265		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265		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		Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640207		B Governors Support	Training	200.00 KL ASSOCIATES CONSULTANCY LTD
Revenue	Resources	5105643792		3 Staff Benefits	Payment to Private Contractors	175.00 KNL CHILDCARE LTD
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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		5105643790	20.12.2013 Staff Benefits	,	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105643795	20.12.2013 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	184.16 KNL CHILDCARE LTD
	Resources				
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		5105641901	13.12.2013 Play Areas Health & Safety work	Payment to Private Contractors	1,050.03 KOMPAN LTD
	Economy & Environment				
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	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	Support Children	132.69 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	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643176	20.12.2013 In-house Fostering	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641591	13.12.2013 In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640370	06.12.2013 In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641589	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641589	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643174	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643174	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640368	06.12.2013 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	5105641616	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641616	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643201	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643201			60.00 REDACTED PERSONAL DATA
			20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	
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	Payment to Private Contractors	243.00 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
		5105643732	20.12.2013 Staff Benefits 20.12.2013 Staff Benefits		225.00 REDACTED PERSONAL DATA
Revenue	Resources			Payment to Private Contractors	
Revenue	Resources	5105643728	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 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	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Resources	5105643764	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 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	143.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642198	13.12.2013 Staff Berlefits 13.12.2013 Overbrook	Consumable Cleaning Materials	22.80 LAKE CLEANING & CATERING SUPPLIES
		5105642198	13.12.2013 Overbrook 11.12.2013 Plean Dene	Consumable Cleaning Materials Consumable Cleaning Materials	21.96 LAKE CLEANING & CATERING SUPPLIES 21.96 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105640332	II.IZ.ZUI3 Mean Dene	Consumable Cleaning Materials	21.96 LAKE CLEANING & CATERING SUPPLIES

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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
					6.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641235	11.12.2013 The Heights	Consumable Cleaning Materials	
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 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	47.96 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 Consumable Cleaning Materials	19.36 LAKE CLEANING & CATERING SUPPLIES
	Childrens Services	5105640601	06.12.2013 Youth- Ventnor	Consumable Cleaning Materials Consumable Cleaning Materials	9.06 LAKE CLEANING & CATERING SUPPLIES
Revenue					
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 20.12.2013 BSIP savings	Capital Contractor Payments	750.00 LAMBERT SMITH HAMPTON GROUP LTD
Revenue		5105642024	11.12.2013 Strategic Assets Team	Professional Services	478.46 LAMBOURNES CHARTERED SURVEYORS
	Economy & Environment				
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
		5105642639			2,254.00 LEES & CO 2.070.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care		18.12.2013 Supporting People Physical Disability	Payment to Private Contractors	
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 III Homecare	Charges from Independent Providers	3,049.20 LEONARD CHESHIRE DISABILITY
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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		Mental Health Homecare	Charges from Independent Providers	508.20 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105643585		Physical Disability Homecare	Charges from Independent Providers	392.04 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641383 5105641380		Physical Disability Homecare Physical Disability Homecare	Regular Respite Care Charges from Independent Providers	145.20 LEONARD CHESHIRE DISABILITY 508.20 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641378		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers	1,640.76 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641381		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		Physical Disability Homecare	Charges from Independent Providers	5,299.80 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care	Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Community Wellbeing & Social Care	5105644284 5105644284		Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers	3,995.60 LEONARD CHESHIRE DISABILITY 4,437.16 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639333		Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	3,995.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333		Physical Disability Residential Care	Charges from Independent Providers	3.725.96 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333		Physical Disability Residential Care	Charges from Independent Providers	3,449.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333		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		Physical Disability Residential Care	Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639333 5105639333	04.12.2013	Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers Regular Respite Care	4,437.16 LEONARD CHESHIRE DISABILITY 3,717.84 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care Physical Disability Residential Care	Regular Respite Care	3,717.84 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care	Charges from Independent Providers	3,449.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care	Charges from Independent Providers	4,353.72 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284		Physical Disability Residential Care	Charges from Independent Providers	4,366.88 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641385		Physical Disability Managed Accounts	Regular Respite Care	145.20 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Childrens Services Childrens Services	5105641886 5105641887		In-house Fostering In-house Fostering	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	390.21 LEX AUTOLEASE LIMITED 419.01 LEX AUTOLEASE LIMITED
Revenue	Resources	5105642542		Electoral Registration Office	Publications	299.00 LEXISNEXIS
Revenue	Community Wellbeing & Social Care	5105641885		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		Off-Street Parking Operations	Operational Equipment	515.00 LIBERTY PRINTERS LTD
Revenue	Resources	5105640592		7 High St,Newport	Security of Buildings	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue Revenue	Resources Resources	5105640336 5105640336		Administrative Buildings Administrative Buildings	Security of Buildings Security of Buildings	57.00 LIFELINE ALARM SYSTEMS LTD 28.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105644148		Ryde Library	Security of Buildings	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105644146		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		Workforce Development - Westridge Centre	Security of Buildings	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105640322		Cothey Bottom Store RYDE	Payment to Private Contractors	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105640657		Westridge Squash Courts	Operational Equipment	13.00 LIFELINE ALARM SYSTEMS LTD
Revenue Revenue	Childrens Services Childrens Services	5105640567 5105640567		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Professional Services Professional Services	39.00 LIFELINE ALARM SYSTEMS LTD 39.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640585		Alternative Provision	Security of Buildings	39.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105644017		Alternative Provision	Security of Buildings	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105643975		Youth- Sandown/Lake	Security of Buildings	90.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640578		Beaulieu House	Minor Works	316.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642384		Childrens Centres Maintenance	Property Services - Day to day maintenance	145.00 LIFELINE ALARM SYSTEMS LTD
Revenue Revenue	Childrens Services Economy & Environment	5105642491 5105642393		Childrens Centres Maintenance Broadlea Primary School - Berry Hill site	Minor Works Security of Buildings	39.00 LIFELINE ALARM SYSTEMS LTD 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		Broadlea Primary School - Berry Hill site	Security of Buildings	98.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Children's Services	5105642504	17.12.2013	Short Breaks	Payments to Voluntary and Other Associations	190.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643087		Short Breaks	Payments to Voluntary and Other Associations	268.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640817		Short Breaks	Payments to Voluntary and Other Associations	388.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640095 5105643483		Special Educational Needs Inter-Authority Recoupment Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities Payments to Other Local Authorities	532.88 LINWOOD SCHOOL 532.88 LINWOOD SCHOOL
Revenue	Childrens Services Childrens Services	5105643483		High Needs - Mainstream	Payments to Other Local Authorities Payments to Other Local Authorities	820.58 LINWOOD SCHOOL
Revenue	Childrens Services	5105640095		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		Duty and Assessment 2	Agency staff	1,260.00 LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641911		Children in Care Team	Agency staff	81.48 LIQUID PERSONNEL LTD
Revenue Revenue	Childrens Services Childrens Services	5105640098 5105640098		Children in Care Team Children in Care Team	Agency staff Agency staff	1,554.00 LIQUID PERSONNEL LTD 42.70 LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105644039		Children in Care Team	Agency staff	1,554.00 LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105644039		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		Children in Care Team	Agency staff	30.60 LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641911		Children in Care Team	Agency staff	1,554.00 LIQUID PERSONNEL LTD
Revenue Revenue	Childrens Services Childrens Services	5105644041 5105641926		Referral & Assessment Referral & Assessment	Agency staff Agency staff	1,312.50 LIQUID PERSONNEL LTD 1.344.00 LIQUID PERSONNEL LTD
Revenue	Resources	5105643863		Staff Benefits	Payment to Private Contractors	124.00 LITTLE BIRDS CHILDMINDING
Revenue	Resources	5105643864		Staff Benefits	Payment to Private Contractors	120.00 LITTLE EXPLORERS
Revenue	Resources	5105643865		Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue	Resources	5105643866		Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue	Resources	5105643867		Staff Benefits	Payment to Private Contractors	132.60 LITTLE EXPLORERS
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644234 5105644234		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME 1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644234		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME 1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234		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

Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013 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
Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
		5105639265			
Revenue	Community Wellbeing & Social Care		04.12.2013 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
Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013 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 Mentally III Residential Care	Charges from Independent Providers	1,699.88 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 LITTLE HAYES REST HOME
Revenue		5105639285			1,699.88 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care		04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LITTLE HAYES REST HOME
Revenue	Resources	5105643754	20.12.2013 Staff Benefits	Payment to Private Contractors	70.00 LITTLE LADYBIRDS
Revenue	Resources	5105643755	20.12.2013 Staff Benefits	Payment to Private Contractors	96.78 LITTLE LADYBIRDS
Revenue	Resources	5105643756	20.12.2013 Staff Benefits	Payment to Private Contractors	130.00 LITTLE LADYBIRDS
Revenue	Resources	5105643757	20.12.2013 Staff Benefits	Payment to Private Contractors	130.00 LITTLE LADYBIRDS
Revenue	Resources	5105643723	20.12.2013 Staff Benefits	Payment to Private Contractors	112.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105643724	20.12.2013 Staff Benefits	Payment to Private Contractors	88.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105643721	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105643722	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105643725	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Contraception	Payment to Private Contractors	240.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Contraception	Payment to Private Contractors	72.80 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Contraception	Payment to Private Contractors	24.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Contraception	Payment to Private Contractors	80.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Contraception	Payment to Private Contractors	30.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Contraception	Payment to Private Contractors	10.40 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Contraception	Payment to Private Contractors	3.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Contraception	Payment to Private Contractors	10.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 STI Tests & Treatment	Payment to Private Contractors	10.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 STI Tests & Treatment	Payment to Private Contractors	20.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 STI Tests & Treatment	Payment to Private Contractors	8.04 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 STI Tests & Treatment	Payment to Private Contractors	10.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	717.50 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Drug Misuse - Adulta	Payment to Private Contractors	1,036.00 LLOYDS PHARMACY (CARISBROOKE)
	Community Wellbeing & Social Care		20.12.2013 Drug Misuse - Adults		
Revenue	Community Wellbeing & Social Care	5105643647	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Drug Misuse - Adults	Payment to Private Contractors	3,252.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105641154	13.12.2013 Drug Misuse - Adults	Payment to Private Contractors	27.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Contraception	Payment to Private Contractors	30.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 Contraception	Payment to Private Contractors	150.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 Contraception	Payment to Private Contractors	52.00 LLOYDS PHARMACY (EAST COWES)
	Community Wellbeing & Social Care	5105640802	06.12.2013 Contraception	Payment to Private Contractors	15.00 LLOYDS PHARMACY (EAST COWES)
Revenue					
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 Contraception	Payment to Private Contractors	50.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Contraception	Payment to Private Contractors	90.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Contraception	Payment to Private Contractors	31.20 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Contraception	Payment to Private Contractors	3.55 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Contraception	Payment to Private Contractors	9.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 STI Tests & Treatment	Payment to Private Contractors	5.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 Drug Misuse - Adults	Payment to Private Contractors	1,032.00 LLOYDS PHARMACY (EAST COWES)
Revenue		5105643644	24.12.2013 Drug Misuse - Adults		136.00 LLOYDS PHARMACY (EAST COWES)
	Community Wellbeing & Social Care			Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Drug Misuse - Adults	Payment to Private Contractors	26.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105643644	24.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105640802	06.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Contraception	Payment to Private Contractors	180.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Contraception	Payment to Private Contractors	62.40 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Contraception	Payment to Private Contractors	18.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Contraception	Payment to Private Contractors	60.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Contraception	Payment to Private Contractors	15.00 LLOYDS PHARMACY (ESPLANADE)
		5105643641			5.20 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care		20.12.2013 Contraception	Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Contraception	Payment to Private Contractors	3.55 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Contraception	Payment to Private Contractors	1.50 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Contraception	Payment to Private Contractors	5.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 STI Tests & Treatment	Payment to Private Contractors	20.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 STI Tests & Treatment	Payment to Private Contractors	8.04 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 STI Tests & Treatment	Payment to Private Contractors	10.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 STI Tests & Treatment	Payment to Private Contractors	15.00 LLOYDS PHARMACY (ESPLANADE)
Revenue		5105643641		Payment to Private Contractors Payment to Private Contractors	227.50 LLOYDS PHARMACY (ESPLANADE)
	Community Wellbeing & Social Care		20.12.2013 Drug Misuse - Adults		
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	316.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643641	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Drug Misuse - Adults	Payment to Private Contractors	66.50 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105641151	11.12.2013 Drug Misuse - Adults	Payment to Private Contractors	1,106.00 LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Contraception	Payment to Private Contractors	90.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Contraception	Payment to Private Contractors	26.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Contraception	Payment to Private Contractors	9.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Contraception	Payment to Private Contractors	30.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Contraception	Payment to Private Contractors	60.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Contraception	Payment to Private Contractors	20.80 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Contraception	Payment to Private Contractors	6.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Contraception	Payment to Private Contractors	20.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	287.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643477	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (NEWPORT)
Revenue					
Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (NEWPORT)

Revenue	Community Wellbeing & Social Care	5105638201	04.12.2013 Drug Misuse - Adults	Payment to Private Contractors	402.50 LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105643646	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (SANDOWN)
Revenue	Community Wellbeing & Social Care	5105641159	11.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (SANDOWN)
Revenue	Community Wellbeing & Social Care	5105643473	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (VENTNOR)
Revenue	Community Wellbeing & Social Care	5105643473	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	168.00 LLOYDS PHARMACY (VENTNOR)
Revenue	Community Wellbeing & Social Care	5105643473	20.12.2013 Drug Misuse - Adults 20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	90.00 LLOYDS PHARMACY (VENTNOR)
		5105643473		General Materials	31.50 LMS MUSIC SUPPLIES
Revenue	Childrens Services		13.12.2013 School Music Service		
Revenue	Community Wellbeing & Social Care	5105641157	11.12.2013 Shared Lives Scheme	Charges from Independent Providers	845.92 LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105644285	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105643548	20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,355.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105643548	20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105642264	18.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105639334			1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care		04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,930.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Dementia Residential care	Charges from Independent Providers	1.930.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644189	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	190.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644189	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105639334	04.12.2013 Elderly Mentally III Nursing Island		2.672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639334	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639334	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105644285			
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105644285	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639334	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105640261	04.12.2013 Advice, Prevention & Promotion	Payment to Private Contractors	63.85 LTC HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105640309	06.12.2013 Advice, Prevention & Promotion	Payment to Private Contractors	43.85 LTC HEALTHCARE LTD
Revenue Revenue	Childrens Services Childrens Services	5105641692 5105643278	13.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 219.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640471	06.12.2013 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641574	13.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641574	13.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641574	13.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640353	06.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640353	06.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640353	06.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643159	20.12.2013 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643159	20.12.2013 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643159 5105641614	20.12.2013 Adoption Costs 13.12.2013 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641614	13.12.2013 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640393	06.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640393	06.12.2013 Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643199	20.12.2013 Adoption Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643199	20.12.2013 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	236.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641735	13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641735 5105643322	13.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	25.00 REDACTED PERSONAL DATA 313.04 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends 20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	473.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	313.04 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	313.04 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643322	20.12.2013 Children placed with Family & Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	194.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	156.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640513	06.12.2013 Children placed with Family & Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644384 5105644384	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 M & S CARE LTD 1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644201	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105643551	20.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,332.85 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429 5105639429	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD 1.622.60 M & S CARE LTD
Revenue Revenue	Community Wellbeing & Social Care		04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639429 5105639429	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 M & S CARE LTD 1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Fran Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105642266	18.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105642266	18.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,216.95 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105644384	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,097.32 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105639429	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,097.32 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105643895	24.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641637 5105643222	13.12.2013 Adoption Costs 20.12.2013 Adoption Costs	Support Children Support Children	116.80 REDACTED PERSONAL DATA 233.60 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640416	06.12.2013 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642685	18.12.2013 LSCB (Local Safeguarding Childrens Brd)	Consultants Fees	1.950.00 M BLYTH ASSOCIATES LTD
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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 Countryside Management 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 Revenue	Childrens Services Childrens Services	5105643166	20.12.2013 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA 115.00 REDACTED PERSONAL DATA
		5105643166	20.12.2013 Leaving Care Costs		
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	57.50 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	5105644227	24.12.2013 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	Community Wellbeing & Social Care	5105639278	04.12.2013 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	1,998.08 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	5105644227	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639276	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 REDACTED PERSONAL DATA
Capital	Resources	5105643513	20.12.2013 REDACTED PERSONAL DATA 20.12.2013 Management of Asbestos	Capital Contractor Payments	1,246.36 M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105643513	18.12.2013 Supporting People Older Persons	Payment to Private Contractors	36.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642900	13.12.2013 Supporting People Older Persons 13.12.2013 Leaving Care Costs	Support Children	20.30 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643309 5105640501	20.12.2013 Leaving Care Costs	Support Children	40.60 REDACTED PERSONAL DATA 20.30 REDACTED PERSONAL DATA
			06.12.2013 Leaving Care Costs	Support Children	
Revenue	Childrens Services	5105640412	06.12.2013 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641633	13.12.2013 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643218	20.12.2013 Special Guardianship Order Costs	Support Children	233.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643242	20.12.2013 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641656	13.12.2013 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640435	06.12.2013 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640157	18.12.2013 Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641664	13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641664	13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641664	13.12.2013 In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643250	20.12.2013 In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643250	20.12.2013 In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643250	20.12.2013 In-house Fostering	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643250	20.12.2013 In-house Fostering	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643250	20.12.2013 In-house Fostering	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641664	13.12.2013 In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641664	13.12.2013 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640443	06.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640443	06.12.2013 In-house Fostering	Boarding Out Allowances	181.79 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 Revenue	Childrens Services Childrens Services	5105640431 5105643237	06.12.2013 Leaving Care Costs 20.12.2013 Leaving Care Costs	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643237	20.12.2013 Leaving Care Costs 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 5105641683	13.12.2013 In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services		13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640462 5105640462	06.12.2013 In-house Fostering	Boarding Out Allowances 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 Revenue	Childrens Services Childrens Services	5105641568 5105641568	13.12.2013 In-house Fostering 13.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	80.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services 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	5105643256	20.12.2013 Special Guardianship Order Costs	Support Children	233.60 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 Revenue	Childrens Services Childrens Services	5105641582 5105640361	13.12.2013 Adoption Costs 06.12.2013 Adoption Costs	Support Children Support Children	119.48 REDACTED PERSONAL DATA 119.48 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643167	20.12.2013 Adoption Costs	Support Children	238.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643261	20.12.2013 Adoption Costs 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 5105644264	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644264 5105644264	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE 1.699.88 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	1.998.08 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	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639315 5105639315	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE 1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644264 5105644264	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE 1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care		1,998.08 MAGNOLIA HOUSE 1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Mentally III Residential Care 24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105643148	20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,457.04 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue Revenue	Community Wellbeing & Social Care	5105639315 5105639315	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE 1,699.88 MAGNOLIA HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639315 5105639315	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE 1.998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644264	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105639315	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 MAGNOLIA HOUSE
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Processor	Revenue	Community Wellbeing & Social Care	5105644207	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
Security Company Com						
Common C						
Security						765.00 MAKING CONNECTIONS (IW) LTD
Beaches	Revenue	Community Wellbeing & Social Care				92.94 MANSELL CONSTRUCTION SERVICES LTD
Record	Revenue	Corporate		24.12.2013 Insurance Suspense - Claims Outstanding		
Record R	Revenue	Resources	5105640636	06.12.2013 Administrative Buildings	Property Services - Day to day maintenance	525.68 MANSELL CONSTRUCTION SERVICES LTD
Beautical Section Se	Revenue	Resources	5105643968	24.12.2013 Administrative Buildings	Property Services - Day to day maintenance	55.00 MANSELL CONSTRUCTION SERVICES LTD
Beautical Section Se	Revenue	Resources	5105640851		Property Services - Day to day maintenance	
Bearing						
Beanches						
Rouncies						
Demonstern 10,000,000 10,100,000 10,						
Resource						
Recourse			5105640637			
Security						
Security						
Security	Revenue	Resources		24.12.2013 Administrative Buildings	Property Services - Day to day maintenance	
Recovered Processing Proc	Revenue	Resources	5105644064	24.12.2013 Administrative Buildings	Property Services - Day to day maintenance	198.63 MANSELL CONSTRUCTION SERVICES LTD
Resource Received Community Wilshing & Social Care 1000/2016 2010/2017	Revenue	Resources	5105641187	11.12.2013 Properties Industrial Estates	Property Services - Day to day maintenance	70.97 MANSELL CONSTRUCTION SERVICES LTD
Resource Received Community Wilshing & Social Care 1000/2016 2010/2017	Revenue	Resources	5105640690	06.12.2013 Rechargeable Properties	Property Services - Day to day maintenance	97.63 MANSELL CONSTRUCTION SERVICES LTD
Recentume	Revenue	Resources	5105640644			
Develop						
Received Commany Velocing & Social Case 10054724 11,22013 Injurishment 11,22013 Injurishment 12,2013 Inju						
Received Community Withlengs & Social Case 100649394 12.2013 The Launch Received Pages						
Restrict				04.40.0040. The Levisele		
Demants Community Wielbrain & Social Claim 500544183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 5005444183 500						
Revenue						
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Personner Community Wilberling & Social Came \$10564077 \$1.23.03 Goldstrage Resource Currier Proposity Services \$1.00 MANSELL CORSTRUCTION REFORMED. \$1.20.03 Verification \$1.00.00 Verification \$1.00.00			5105640187			
Reviews	Revenue	Community Wellbeing & Social Care	5105644166	24.12.2013 Adelaide Resource Centre	Maintenance of Operational Equipment	64.48 MANSELL CONSTRUCTION SERVICES LTD
Revenue Community Welthering & Sciolat Case 5105464088 06.12.2013 Versimmeter House Properly Services Day to by maniferance 16.12 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 Welthering & Sciolat Case 5105464088 06.12.2013 Versimmeter House Properly Services Day to by maniferance 16.12 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 Wilblering & Social Case 101641299 13 12 12 13 12 13 12 13 13	Revenue		5105640638	06.12.2013 Westminster House	Property Services - Day to day maintenance	96.12 MANSELL CONSTRUCTION SERVICES LTD
Revenue Community Wellbering & Social Case 5006440764 2-12-201 Community Wellbering						
Revenue Community Wishlenip & Social Clase \$10564400 24 12:013 Covers Library Properly Services - Day to day mainternance \$1.37 MANSELL CONSTRUCTION SERVICES LID Revenue Community Wishlenip & Social Clase \$10564005 24 12:013 Montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community Wishlenip & Social Clase \$10564005 24 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$105640103 12 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$105640103 12 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$105640103 12 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$105640103 12 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$105640103 12 12:013 Montrol montrol Library Property Services - Day to day mainternance \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Community & Environment \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Collidores Services \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Collidores Services \$1.02 MansSell LOCKSTRUCTION SERVICES LID Revenue Collidores Services \$1.02 MansSell LOCKSTRUCTION SERVICES LID Property Services - Day to day mainternance \$7.02 MansSell LOCKSTRUCTION SERVICES LID Property Services - Day to day mainternance \$7.02 MansSell LOCKSTRUCTION SERVICES LID Property Services - Day to day mainternance \$7.02 MansSell LOCKSTRUCTION SERVICES LID Property Services - Day to day maintern						
Revenue Community Wellering à Social Case 5105649779 24 12 2013 Newport Library Properly Services - Day to day maintenance 19.6.2 MANSELL CONSTRUCTION SERVICES LTD Revenue Community Wellering à Social Case 510564078 24 12 2013 Newport Library Properly Services - Day to day maintenance 1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			5105040104 5105644060			
Revenue Community Wishlenip & Social Case \$105640792 12.2131 Sandpart Properly Services — Day 6 day maintenance 8.37 MANSELL CONSTRUCTION SERVICES LTD Revenue Encourage & Encourage						
Revenue Community Vielbeing & Social Care 510564602 24.12.2013 Volknotton Winds		Community Wellbeing & Social Care				
Revenue Community Verillering & Social Care \$105940662 24.12.2013 Tolking Spring Complex Community Verillering & Social Care 105040180 12.2013 Tolking Spring Complex Community Verillering & Community & Community Verillering & Community &						
Revenue Community & Emiseing & Scoid Cum 10.529 Many & Emission					Property Services - Day to day maintenance	
Revenue						
Revenue	Revenue	Economy & Environment				
Revenue	Revenue	Community Wellbeing & Social Care	5105640180	04.12.2013 Roman Villa Newport	Property Services - Planned Maintenance	106.37 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Revenue	Economy & Environment	5105640173	04.12.2013 Medina Leisure Centre	Property Services - Planned Maintenance	1,177.00 MANSELL CONSTRUCTION SERVICES LTD
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Revenue Economy & Environment 5105644012 24.12.2013 Public Conveniences - General Property Services - Day to day maintenance 78.27 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 97.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 97.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 54.68 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 54.69 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSEL	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 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 54.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 57.02 MANSELL CONSTRUCTION SERVICES LTD PROPERTY SERVICES LTD PR	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 5105640697 06.12.2013 Victoria Recreation Ground Property Services - Day to day maintenance 54.69 MANSELL CONSTRUCTION SERVICES LTD Property Services - Day to day maintenance 47.09 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						
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	voiluo	200.0y & Environment	5.00044002	22.2010 Open space lettings	1 Topolity delivides - Day to day maintendine	102. 10 WANDELE GONO TROUTION DERVICES ETD

Revenue	Economy & Environment	5105644069	24.12.2013	Open space lettings	Property Services - Day to day maintenance	107.36 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105643997	24.12.2013	Fort Victoria	Property Services - Day to day maintenance	137.77 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644065	24.12.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	125.96 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644072		Deputy Chief Fire Office	Property Services - Day to day maintenance	106.12 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640643		Deputy Chief Fire Office	Property Services - Planned Maintenance	194.47 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105643978		Deputy Chief Fire Office	Property Services - Planned Maintenance	85.31 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640650		Deputy Chief Fire Office	Property Services - Day to day maintenance	138.02 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640167		Deputy Chief Fire Office	Property Services - Planned Maintenance	621.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644056		Deputy Chief Fire Office	Property Services - Planned Maintenance	79.11 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105641158		Deputy Chief Fire Office	Property Services - Plantied Maintenance	199.33 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640666		Crematorium	Property Services - Day to day maintenance	59.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640160		Brading Property Maintenance Suspense	Order Settlement	250.80 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640188		Broadlea Property Maintenance Suspense	Order Settlement	587.36 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640170	04.12.2013	St Marys Primary School Property Maintenance Suspense	Order Settlement	270.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640165		St Saviours Primary School Property Maintenance Suspense	Order Settlement	242.52 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105643283		Special Guardianship Order Costs	Support Children	381.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641697		Special Guardianship Order Costs	Support Children	190.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640476		Special Guardianship Order Costs	Support Children	190.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640818		Court Work & Consultancy Services	Legal Fees - Other Parties	2,000.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644015	24.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,400.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643417	20.12.2013	LSTF Grant	Consultants Fees	3,300.00 MAYER BROWN LTD
Revenue	Economy & Environment	5105643415	20.12.2013	Flood Grant, Planning	Consultants Fees	2,500.00 MAYER BROWN LTD
Revenue	Economy & Environment	5105642561	18.12.2013	Fairway Sports Complex	Payment to Private Contractors	2,500.00 MCARDLE SPORT-TEC LTD
Revenue	Community Wellbeing & Social Care	5105644262	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Mentally III Residential Care		1,699.88 MCCOURT CARE LTD
		5105644262			Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care			Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105644262		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105639313	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Capital	Resources	5105640574		Management of Asbestos	Capital Contractor Payments	4,920.00 MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105643519	20.12.2013	Through the Eye of the Needles	Capital Contractor Payments	15,708.86 MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105643384	20.12.2013	31 Carter Avenue	Catering Purchases	70.78 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641097	11.12.2013	31 Carter Avenue	Catering Purchases	25.01 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642200	13.12.2013		Catering Purchases	80.29 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641040	11.12.2013		Catering Purchases	58.73 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105643041		Plean Dene	Catering Purchases	139.23 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640142		Plean Dene	Catering Purchases	103.82 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640142		Plean Dene	Professional Services	23.44 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642566		Saxonbury	Catering Purchases	2.35 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105643042		40 Venner Avenue	Catering Purchases Catering Purchases	70.14 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642400		40 Venner Avenue	Catering Purchases Catering Purchases	-21.79 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641039		40 Venner Avenue	Catering Purchases	98.88 MEDINA FOODSERVICE
Revenue Revenue		5105641039		40 Venner Avenue Highmead	Catering Purchases Catering Purchases	98.88 MEDINA FOODSERVICE 125.13 MEDINA FOODSERVICE
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105642201 5105642201		The Laurels The Laurels	Catering Purchases Professional Services	136.61 MEDINA FOODSERVICE 17.16 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105641450		Adelaide Resource Centre	Catering Purchases	162.34 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640209		Adelaide Resource Centre	Catering Purchases	190.37 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642963		Adelaide Resource Centre	Catering Purchases	121.28 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642423		Adelaide Resource Centre	Catering Purchases	-44.32 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641099		Adelaide Resource Centre	Catering Purchases	224.52 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105643361		Gouldings Resource Centre	Catering Purchases	635.94 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105643362		Gouldings Resource Centre	Catering Purchases	135.00 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105643362		Gouldings Resource Centre	Catering Purchases	133.61 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642562		Gouldings Resource Centre	Catering Purchases	23.15 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638304		Gouldings Resource Centre	Catering Purchases	41.18 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641491	11.12.2013	Gouldings Resource Centre	Catering Purchases	145.92 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105641491		Gouldings Resource Centre	Catering Purchases	39.60 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640808	06.12.2013	Gouldings Resource Centre	Catering Purchases	182.92 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640291	04.12.2013	Gouldings Resource Centre	Catering Purchases	35.28 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640296		Gouldings Resource Centre	Catering Purchases	449.19 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640296		Gouldings Resource Centre	Catering Purchases	34.42 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640291		Gouldings Resource Centre	Catering Purchases	30.30 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640007		Westminster House	Catering Purchases	52.00 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642961		Westminster House	Catering Purchases	52.92 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642962		Westminster House	Catering Purchases	97.73 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640008		Westminster House	Catering Purchases	77.79 MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105640195		Westminster House	Catering Purchases	80.31 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644125		Medina Leisure Centre	Catering Purchases	52.70 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640120		Medina Leisure Centre	Catering Purchases	78.69 MEDINA FOODSERVICE

Revenue	Childrens Services	5105643600	20.12.2013 Central	& West Provision	Catering Purchases	157.03 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643599	20.12.2013 Central		Catering Purchases	62.93 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643599	20.12.2013 Central		Catering Purchases	170.27 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643600	20.12.2013 Central		Catering Purchases	100.29 MEDINA FOODSERVICE
Revenue Revenue	Childrens Services Childrens Services	5105643601 5105643421	20.12.2013 Central 20.12.2013 Beaulier		Catering Purchases Catering Purchases	44.32 MEDINA FOODSERVICE 37.26 MEDINA FOODSERVICE
Revenue	Childrens Services Childrens Services	5105643421	20.12.2013 Beauliet		Catering Purchases Catering Purchases	43.95 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643422	20.12.2013 Beaulieu		Catering Purchases	3.57 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643423	20.12.2013 Beaulieu		Catering Purchases	47.28 MEDINA FOODSERVICE
Revenue	Childrens Services	5105643424	20.12.2013 Beaulier		Catering Purchases	62.58 MEDINA FOODSERVICE
Revenue	Childrens Services Childrens Services	5105643425 5105642418	20.12.2013 Beaulieu 18.12.2013 Beaulieu		Catering Purchases	44.63 MEDINA FOODSERVICE 46.55 MEDINA FOODSERVICE
Revenue Revenue	Childrens Services Childrens Services	5105642418	18.12.2013 Beauliet		Catering Purchases Catering Purchases	67.10 MEDINA FOODSERVICE
Revenue	Childrens Services	5105642969	18.12.2013 Beaulie		Catering Purchases	33.73 MEDINA FOODSERVICE
Revenue	Childrens Services	5105642965	18.12.2013 Beaulieu		Catering Purchases	40.60 MEDINA FOODSERVICE
Revenue	Childrens Services	5105642966	18.12.2013 Beaulieu		Catering Purchases	1.70 MEDINA FOODSERVICE
Revenue	Childrens Services	5105642967	18.12.2013 Beaulier		Catering Purchases	0.90 MEDINA FOODSERVICE
Revenue Revenue	Childrens Services Childrens Services	5105642968 5105640128	18.12.2013 Beaulieu 18.12.2013 Beaulieu		Catering Purchases Catering Purchases	61.60 MEDINA FOODSERVICE 30.03 MEDINA FOODSERVICE
Revenue	Childrens Services Childrens Services	5105640125	18.12.2013 Beauliet		Catering Purchases Catering Purchases	29.94 MEDINA FOODSERVICE
Revenue	Childrens Services	5105640126	18.12.2013 Beaulier		Catering Purchases	1.51 MEDINA FOODSERVICE
Revenue	Childrens Services	5105640118	18.12.2013 Beaulieu	eu House	Catering Purchases	106.69 MEDINA FOODSERVICE
Revenue	Childrens Services	5105640295	04.12.2013 Beaulieu		Catering Purchases	45.24 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642202	13.12.2013 Medina		Order Settlement	7.14 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642202	13.12.2013 Medina		Order Settlement	152.78 MEDINA FOODSERVICE
Revenue Revenue	Economy & Environment Economy & Environment	5105642565 5105643821	18.12.2013 Medina 24.12.2013 Medina		Order Settlement Order Settlement	194.40 MEDINA FOODSERVICE 230.93 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643821	24.12.2013 Medina		Order Settlement	49.47 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643820	24.12.2013 Medina		Order Settlement	3.57 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644133	24.12.2013 Medina		Order Settlement	63.36 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644147	24.12.2013 Medina		Order Settlement	121.82 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644147	24.12.2013 Medina		Order Settlement	16.98 MEDINA FOODSERVICE
Revenue Revenue	Economy & Environment Economy & Environment	5105640121 5105641245	18.12.2013 Medina 11.12.2013 Medina		Order Settlement Order Settlement	105.95 MEDINA FOODSERVICE 8.49 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105641245	11.12.2013 Medina		Order Settlement	77.81 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642632	18.12.2013 Medina		Order Settlement	98.94 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642632	18.12.2013 Medina		Order Settlement	7.71 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642203	13.12.2013 Medina		Order Settlement	111.59 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642563	18.12.2013 Heights		Order Settlement	18.94 MEDINA FOODSERVICE
Revenue Revenue	Economy & Environment Economy & Environment	5105642564 5105642563	18.12.2013 Heights 18.12.2013 Heights		Order Settlement Order Settlement	46.64 MEDINA FOODSERVICE 10.36 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642565	24.12.2013 Heights		Order Settlement	32.83 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644119	24.12.2013 Heights		Order Settlement	10.36 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643419	20.12.2013 Heights	s Cafe Stock	Order Settlement	54.08 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643419	20.12.2013 Heights	s Cafe Stock	Order Settlement	10.36 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642960	18.12.2013 Heights		Order Settlement	78.27 MEDINA FOODSERVICE
Revenue Revenue	Economy & Environment Economy & Environment	5105642960 5105640011	18.12.2013 Heights 04.12.2013 Heights		Order Settlement Order Settlement	23.07 MEDINA FOODSERVICE 20.02 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640176	04.12.2013 Heights		Order Settlement	71.54 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640176	04.12.2013 Heights		Order Settlement	29.57 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640011	04.12.2013 Heights		Order Settlement	10.36 MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640860	11.12.2013 Heights	s Cafe Stock	Order Settlement	52.35 MEDINA FOODSERVICE
Revenue Revenue	Economy & Environment	5105640861	11.12.2013 Heights		Order Settlement	40.02 MEDINA FOODSERVICE
Revenue	Economy & Environment Community Wellbeing & Social Care	5105640860 5105642789	11.12.2013 Heights	s Care Stock rting People Older Persons	Order Settlement Payment to Private Contractors	33.43 MEDINA FOODSERVICE 1,227.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642790		rting People Older Persons	Payment to Private Contractors	1,567.80 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642791		rting People Older Persons	Payment to Private Contractors	1,974.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642792	18.12.2013 Support	rting People Older Persons	Payment to Private Contractors	406.20 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642793 5105642794		rting People Older Persons	Payment to Private Contractors	679.80 MEDINA HOUSING ASSOCIATION
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642794 5105642795	18.12.2013 Support	rting People Older Persons rting People Older Persons	Payment to Private Contractors Payment to Private Contractors	619.80 MEDINA HOUSING ASSOCIATION 1,113.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642796		rting People Older Persons	Payment to Private Contractors	78.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642797	18.12.2013 Support	rting People Older Persons	Payment to Private Contractors	522.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642798		rting People Young People		17,306.52 MEDINA HOUSING ASSOCIATION
Revenue	Resources	5105642385		ial Management Overheads	Hire of facilities	110.28 MEMORIAL HALL ARTS & LEISURE CO.
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643822 5105644216		al & Community Development Learning Frail Residential Care	Hire of facilities Charges from Independent Providers	31.50 MEMORIAL HALL ARTS & LEISURE CO. 1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216		Frail Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216		Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013 Elderly F	Frail Residential Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013 Elderly F	Frail Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216		Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644216 5105644216		Frail Residential Care Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 MENTFADE LTD 1,622.60 MENTFADE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644216		Frail Residential Care Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267		Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly F	Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267		Frail Residential Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267		Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639267 5105639267		Frail Residential Care Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 MENTFADE LTD 1,622.60 MENTFADE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639267		Frail Residential Care Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267		Frail Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267		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 III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105640339	06.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	1,699.88 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639335	04.12.2013 Elderly Mentally III 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 Revenue	Childrens Services Childrens Services	5105643323 5105641736	20.12.2013 Special Guardianship Order Costs	Support Children Support Children	106.74 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA
			13.12.2013 Special Guardianship Order Costs		
Revenue Revenue	Childrens Services Childrens Services	5105640514 5105643045	06.12.2013 Special Guardianship Order Costs	Support Children Taxis - Contract Hire	53.37 REDACTED PERSONAL DATA 337.60 MICK'S TAXI
Revenue	Childrens Services Childrens Services	5105643045	18.12.2013 Home to School Transport 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	5105642778	18.12.2013 Supporting People Claer Persons 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 Supporting People Learning Disability	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	239.40 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		Courier Costs	7.50 MOUNTJOY LTD
Revenue Revenue	Resources Resources	5105642519 5105642517		Pension Administration	Courier Costs Minor Works	7.50 MOUNTJOY LTD 860.00 MOUNTJOY LTD
Capital	Childrens Services	5105642517		Administrative Buildings Leisure Facility Improvement	Capital Contractor Payments	17,874.39 MOUNTJOY LTD
Revenue	Childrens Services	5105641587		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		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643172 5105640366		Adoption Costs Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640366		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		In-house Fostering	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643180		In-house Fostering	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640374 5105640374		In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640374		In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641595		In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641595		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641595 5105641580		In-house Fostering Adoption Costs	Boarding Out Allowances Support Children	15.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165		Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643165 5105643165		Adoption Costs Adoption Costs	Support Children Support Children	265.38 REDACTED PERSONAL DATA 265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165		Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640359		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 Revenue	Childrens Services Childrens Services	5105640359 5105640359		Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640359		Adoption Costs Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643916		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641706		Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643293		Children placed with Family & Friends	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640485 5105643247	06.12.2013	Children placed with Family & Friends Special Guardianship Order Costs	Boarding Out Allowances Support Children	146.09 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640440		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641661		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641669		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105641669		In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643255 5105643255		In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	442.26 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643255		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		In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640448 5105640448		In-house Fostering In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643294		Support for Looked After Children	Boarding Out Allowances Support Children	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641707		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		Leaving Care Costs	Accommodation Costs - Service Users	163.46 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640480 5105641701		Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	81.73 REDACTED PERSONAL DATA 81.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641709		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		Children placed with Family & Friends	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643257 5105641671		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	219.80 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640450		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 Revenue	Childrens Services Childrens Services	5105643280 5105636915		Children placed with Family & Friends Short Breaks	Boarding Out Allowances Payments to Voluntary and Other Associations	363.58 REDACTED PERSONAL DATA 13.28 MR T'S SNACKS LTD
Revenue	Childrens Services Childrens Services	5105636915		Short Breaks	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	132.00 MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915		Short Breaks	Payments to Voluntary and Other Associations	3.98 MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915		Short Breaks	Payments to Voluntary and Other Associations	20.00 MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915		Short Breaks	Payments to Voluntary and Other Associations	20.00 MR T'S SNACKS LTD
Revenue Revenue	Childrens Services Childrens Services	5105639150 5105639151		In-house Fostering In-house Fostering	Catering Purchases Catering Purchases	90.00 MR T'S SNACKS LTD 90.00 MR T'S SNACKS LTD
Revenue	Childrens Services Childrens Services	5105639152		Reviewing Officer	Catering Purchases 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		Reviewing Officer	Interview & recruitment expenses	3.98 MR T'S SNACKS LTD
Revenue	Childrens Services	5105641682		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643268 5105641682		In-house Fostering	Boarding Out Allowances Boarding Out Allowances	292.18 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643268		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		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640459 5105643266		Support for Looked After Children Support for Looked After Children	Support Children Support Children	81.81 REDACTED PERSONAL DATA 163.62 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641680		Support for Looked After Children	Support Children	81.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641611		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA

Davanua	Childrens Consisses	5105641611	12 12 2012	Adention Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643196		Adoption Costs Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643196		Adoption Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643196		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640390		Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641708		Children placed with Family & Friends	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640487		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643295		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643430		Transport contracts	Stationery	84.99 MURODIGITAL
Revenue	Economy & Environment	5105636683		Parking Attendants	Clothing & Laundry	81.10 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683		Parking Attendants	Clothing & Laundry	37.72 MURRAY UNIFORMS LTD
Revenue		5105636683	10.12.2013	Parking Attendants		13.00 MURRAY UNIFORMS LTD
Revenue	Economy & Environment Economy & Environment	5105636683	10.12.2013	Parking Attendants	Clothing & Laundry Clothing & Laundry	14.95 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683		Parking Attendants		102.75 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	10.12.2013	Parking Attendants	Clothing & Laundry Clothing & Laundry	102.75 MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105643275			Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640468		Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105641689				57.50 REDACTED PERSONAL DATA
Revenue				Leaving Care Costs	Accommodation Costs - Service Users	
Revenue Revenue	Childrens Services Childrens Services	5105643275 5105643275		Leaving Care Costs	Support Children	90.00 REDACTED PERSONAL DATA 752.00 REDACTED PERSONAL DATA
				Leaving Care Costs	Support Children	
Revenue	Childrens Services	5105643275		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		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		Leaving Care Costs	Support Children	376.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234		Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641649		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641649		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		Supporting People Older Persons	Payment to Private Contractors	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659		In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245		In-house Fostering	Boarding Out Allowances	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245		In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245		In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659		In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659		In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438		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		In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659		In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438		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		In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643912		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643912		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		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	259.00 NAS IOW BRANCH
Revenue	Childrens Services	5105643485		Short Breaks	Payments to Voluntary and Other Associations	259.00 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		Purchased Fostering	Charges from Independent Providers	3,107.10 NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105642579		Purchased Fostering	Charges from Independent Providers	3,214.20 NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105632131	24.12.2013	Local Authority Care Advocacy Contract	Professional Services	817.00 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105633136		Local Authority Care Advocacy Contract	Professional Services	339.20 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105633135		Local Authority Care Advocacy Contract	Professional Services	205.94 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105641224		Local Authority Care Advocacy Contract	Grants to External Bodies	90.68 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105632131		Local Authority Care Advocacy Contract	Grants to External Bodies	10,947.37 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105641501		LSTF Grant	Consultants Fees	3,125.00 NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105642633	18.12.2013		Consultants Fees	1,650.00 NATURAL ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105643950		NIACE Project	Grants to External Bodies	3,163.00 NATURAL INTERIORS
Capital	Resources	5105642656		Strategic Projects	ICT Hardware & Software - Capital	200.00 NAVIGATE SOLUTIONS LLP
Capital	Resources	5105642656		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		Strategic Projects	ICT Hardware & Software - Capital	700.00 NAVIGATE SOLUTIONS LLP
Capital	Resources	5105642654		Identity Management	ICT Hardware & Software - Capital	2,326.00 NAVIGATE SOLUTIONS LLP
Capital	Childrens Services	5105641968		Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	2,760.00 NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105644018		Beaulieu House	Fixed Telephones	-114.00 NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105644019		Beaulieu House	Fixed Telephones	114.00 NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105643984		Beaulieu House	Fixed Telephones	114.00 NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105642497		Schools Reorganisation	ICT Hardware & Software - Capital	4,601.00 NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105642497		Schools Reorganisation	ICT Hardware & Software - Capital	750.00 NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105642655		Newport Harbour Account	Payment to Private Contractors	1,395.12 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105642153		Cremator Replacement	ICT Hardware & Software - Capital	1,870.00 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105642154		Cremator Replacement	ICT Hardware & Software - Capital	-1,870.00 NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105642181		Transport Fleet Administration	Sundry Office Expenses	28.10 NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105642181		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

Davanua	Resources	5105640266	06 12 2012 Payanuas & Repolita Operational Cuppert	Maintenance of Office Equipment	1,348.40 NEOPOST LTD
Revenue Revenue	Childrens Services	5105640266	06.12.2013 Revenues & Benefits Operational Support 18.12.2013 Purchased Residential	Maintenance of Office Equipment Charges from Independent Providers	21,046.78 NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105642447	24.12.2013 Overbrook	Agency staff	
		5105643834			249.87 NEWCROSS HEALTHCARE SOLUTIONS LTD 727.44 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care		04.12.2013 Overbrook	Agency staff	
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	102.68 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 NEWEY AND EYRE
Revenue	Economy & Environment	5105643369	20.12.2013 Ferry Management	Operational Equipment	52.35 NEWEY 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 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 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers 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 24.12.2013 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013 Mental Health Residential Care 24.12.2013 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue		5105644726	24.12.2013 Mental Health Residential Care 24.12.2013 Mental Health Residential Care		1,622.60 NEWPORT RESIDENTIAL CARE LTD 1.622.60 NEWPORT RESIDENTIAL CARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
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	5105643152	20.12.2013 Mental Health Residential Care	Charges from Independent Providers	6,548.35 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644082	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	2,283.52 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105643918	24.12.2013 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
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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
			04.12.2013 Mental Health Residential Care		
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
		5105644229			2.625.00 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care		24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
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
	Community Wellbeing & Social Care				
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	Children's 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
				Agency staff	
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		84.20 NONSTOP RECRUITMENT LTD
				Agency staff	
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
					FO OO NORDIO CARE CERVICEO 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		5105642569		Operational Equipment	95.99 NOTTINGHAM REHAB LTD
	Community Wellbeing & Social Care		18.12.2013 Integrated Community Equipment Service		
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
			10.12.2013 Integrated Community Equipment Service		
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
	Community Wellbeing & Social Care	5105644233	24.12.2013 Learning Disability Residential Care		5,855.92 OAKDOWN HOUSE LTD
Revenue				Charges from Independent Providers	
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 III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue		5105644840			1,998.08 OAKRAY CARE LTD
	Community Wellbeing & Social Care		24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 OAKRAY CARE LTD
	Community Wellbelling & Coolal Cale	3100077040	22.2010 Elderly Welltany III Nestderlian Care	Onlarges non independent roviders	1,000.00 ORIGINAL CID

Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840		Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
						1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886		Elderly Mentally III Residential Care		1,998.08 OAKRAY CARE LTD
		5105639886		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care				Charges from Independent Providers	.,
Revenue	Community Wellbeing & Social Care	5105642039		Elderly Mentally III Residential Care	Charges from Independent Providers	3,996.16 OAKRAY CARE LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	14.94 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	24.78 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.29 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	20.79 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.58 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.79 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	2.92 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	26.63 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	47.37 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	33.26 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.63 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.00 OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Resources	5105642429		Legal Services Section	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Frail Residential Care	Charges from Independent Providers	2,635.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266	04 12 2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105639266		Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 OLD CHARLTON HOUSE
Revenue		5105639266				1,699.88 OLD CHARLTON HOUSE
	Community Wellbeing & Social Care	5105639266		Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639266		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105644215	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 OLD CHARLTON HOUSE
	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care		24.12.2013			
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644215	24.12.2013 04.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA	Order Settlement	1,998.08 OLD CHARLTON HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266	24.12.2013 04.12.2013 24.12.2013	REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment	5105644215 5105639266 5105644131 5105640132	24.12.2013 04.12.2013 24.12.2013 18.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock	Order Settlement Order Settlement Order Settlement Order Settlement	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO
Revenue Revenue Revenue Revenue Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources	5105644215 5105639266 5105644131 5105640132 5105642602	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013	REDACTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment Economy & Environment Economy & Environment	5105644215 5105639266 5105644131 51056440132 5105642602 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Capital Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Ressurces Economy & Environment Economy & Environment Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms Mobile Telecoms Mobile Telecoms	1.998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 0.555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development Economic Development Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMM
Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development Economic Development Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMM
Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 1,555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment Economy &	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Conomic Development Community Capacity	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 0.555.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.02 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment & Economy	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Community Capacity	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.02 ORANGE PERSONAL COMMUNICATION 8.02 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105632266 5105644131 5105640132 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 35.50 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644033 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Team Events Team	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Spacity Events Team Events Team Events Team	Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Cconomic Development Cconomic Development Economic Development Events Team Events Team Events Team Events Team Events Team Events Team	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 36.80 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Events Team Events Team Events Team Events Team Events Team Events Team Media Media	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Cconomic Development Cconomic Development Economic Development Events Team Events Team Events Team Events Team Events Team Events Team	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 36.80 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 04.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Events Team Events Team Events Team Events Team Events Team Events Team Media Media	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources	5105644215 510563266 5105641131 5105640132 5105642602 5105642602 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093 5105644093	24.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Develo	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Economy & Environment Resources Resources	5105644215 5105632266 5105644131 5105640132 5105642602 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Team Events Team Events Team Develor Team Media Media Media Media Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Resources Resources Resources	5105644215 5105639266 5105644131 5105640132 5105644033 5105644093	24.12.2013 24.12.2013 18.12.2013 18.12.2013 18.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Community Capacity Events Team Events Team Events Team Events Team Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 36.80 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Resources Resources	5105642215 5105632266 5105644131 5105640132 5105642602 5105644093	24.12.2013 04.12.2013 18.12.2013 18.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Team Events Team Events Team Events Team Hedia Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 35.55.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environm	5105644215 5105639266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013 18.12.2013 18.12.2013 18.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 36.80 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Connumy Wellbeing & Social Care Economy & Environment Resources Resources Resources Resources Resources Resources Resources	5105644215 5105632266 5105644131 5105640132 5105642602 5105644093	24.12.2013 24.12.2013 18.12.2013 18.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Deventic Team Events Team Events Team Media Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 36.80 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Condomy & Environment Resources Economy & Environment Resources Economy & Environment	5105644215 510563266 5105641131 5105640132 5105642602 5105642602 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Tea	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environmen	5105644215 5105639266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipits Economic Development Economic Representation Events Team Ev	Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environmen	5105644215 5105639266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipits Economic Development Economic Representation Events Team Ev	Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 30.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Condomy & Environment Resources Economy & Environment Resources Economy & Environment	5105644215 510563266 5105641131 5105640132 5105642602 5105642602 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Tea	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment	5105644215 5105639266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipits Economic Development Community Capacity Community Capacity Community Capacity Events Team Event	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy	5105644215 510563256 5105644031 5105642602 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDÁCTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events Team Events Team Events Team Events Team Development Economic Development Events Team Events Team Events Team Events Team Events Team Events Team Media Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environmen	5105644215 5105639266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Events Team Events	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLECO 34.80 ORANGE PERSONAL COMMUNICATION 24.80 ORANGE PERSONAL COMMUNICATION 35.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Connumity Wellbeing & Social Care Economy & Environment Economy	5105644215 5105632266 5105644131 5105640132 5105642602 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Representation Events Team Events Team Events Team Media Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 35.55.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00
Revenue Revenue Revenue Revenue Revenue Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Economy & Environmen	5105644215 510563266 5105641131 5105640132 5105642602 5105642603 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Community Capacity Events Team Events Representation & Management Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORAN
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environmen	5105644215 5105632266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Representation Events Team Events Team Media Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 35.55.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Conding & Environment Economy & Environmen	5105644215 510563266 510564131 510564093 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Community Capacity Community Capacity Community Capacity Events Team Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 3.00 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORAN
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environmen	5105644215 5105632266 5105644131 5105640132 5105644093	24.12.2013 24.12.2013	REDÁCTED PÉRSONAL DATA REDACTED PERSONAL DATA Medina Cafe Stock Medina Cafe Stock Medina Cafe Stock Capital Receipts Economic Development Economic Representation Events Team Events Team Media Media Democratic Representation & Management	Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement External Design and Supervision Fees Mobile Telecoms	1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 84.60 OLLECO 34.80 OLLECO 34.80 OLLECO 34.80 OLLECO 35.55.30 OPUS INTERNATIONAL CONSULTANTS UK 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 8.00

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Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	26.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	4.80 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Democratic Representation & Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Human Resources	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Human Resources	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Energy Efficiency Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Energy Efficiency Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Commercial Contract Unit	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Commercial Contract Unit	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Strategic Assets Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Strategic Assets Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Corporate Stores	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 ICT Technical Support	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 ICT Technical Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 ICT Compliance & Infrastructure	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 ICT Compliance & Infrastructure	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 ICT Compliance & Infrastructure	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Commissioning Manager Safe & Secure	Mobile Telecoms	9.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Commissioning Manager Safe & Secure	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Community & Wellbeing Directorate	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Community & Wellbeing Directorate	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Integrated Community Equipment Service	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Commissioning Manager for Adult Social Care	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Safeguarding Adults	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Safeguarding Adults	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105640798	06.12.2013 Adult Social Care - Learning Development	Mobile Telecoms	119.00 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Personal Budgets Team	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Deputyship Office	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wollhoing & Cooks Cor-	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	3.80 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Wightcare	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Hospital Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Hospital Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue					

Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Self Directed Support Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Self Directed Support Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Long Term Conditions	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION 2.00 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.07 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
			24.12.2013 Homecare Reablement	Mobile Telecoms	
Revenue	Community Wellbeing & Social Care	5105644093			2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Homecare Reablement	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105640811	06.12.2013 Adelaide Resource Centre	Mobile Telecoms	6.66 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Emergency Duty Service	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 No-Barriers	Mobile Telecoms	3.09 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 No-Barriers	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 No-Barriers	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Westminster House	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Mental Health Day Services	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Mental Health Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Mental Health Team	Mobile Telecoms Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Mental Health Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Leisure Management & Admin	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Leisure Management & Admin	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Leisure Management & Admin	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Leisure Management & Admin	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Libraries Central	Mobile Telecoms	7.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Libraries Central	Mobile Telecoms	7.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Mobile Library	Mobile Telecoms	7.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Home Library Service	Mobile Telecoms	7.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Sports Development - Admin	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Museums & Collections Management	Mobile Telecoms	2.29 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Adult Community Learning	Mobile Telecoms Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Adult Community Learning	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 The Heights	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 The Heights	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 The Heights	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 The Heights	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Medina Leisure Centre	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Drug Misuse - Adults	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Drug Misuse - Adults	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Drug Misuse - Adults	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
		5105644093			
Revenue	Community Wellbeing & Social Care		24.12.2013 Public Health Core	Mobile Telecoms	9.28 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644093	24.12.2013 Public Health Core 24.12.2013 Public Health Core	Mobile Telecoms Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105643076	20.12.2013 Family Information Zone	Mobile Telecoms	12.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Outreach Services	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Outreach Services	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth Offending Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION

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Revenue	Childrens Services	5105644093	24.12.2013 Youth Offending Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Duty and Assessment 2	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Duty and Assessment 2	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Disabled Childrens Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Disabled Childrens Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Disabled Childrens Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Disabled Childrens Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Contact & Assessment Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Contact & Assessment Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Contact & Assessment Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Children in Care Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 In-house Fostering	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Looked After Children Units 5-7	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Looked After Children Units 5-7	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.13 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Strengthening Families	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	28.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Youth & Community Service	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	8.13 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	5105644093	24.12.2013 Targeted Youth Support	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
				Mobile Telecoms	
Revenue Revenue	Childrens Services Childrens Services	5105640284 5105644093	04.12.2013 Area Director (Children & Families) 24.12.2013 Area Director (Children & Families)	Mobile Telecoms	44.00 ORANGE PERSONAL COMMUNICATION 11.47 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services			Mobile Telecoms	
		5105644093	24.12.2013 Area Director (Children & Families)		4.30 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Beaulieu House	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Parent Partnership	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Parent Partnership	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Parent Partnership	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Workforce Development Schools	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Workforce Development Schools	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Children's Services Strategic Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 School Reorganisation Consultation Costs	Mobile Telecoms	2.13 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 School Reorganisation Consultation Costs	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105641396	11.12.2013 School Reorganisation Consultation Costs	Mobile Telecoms	49.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 School Reorganisation Consultation Costs	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Training - Childrens	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644093	24.12.2013 Training - Childrens	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Reviewing Officer	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105644093	24.12.2013 Atkinson Drive, Newport	Mobile Telecoms	2.29 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Admin - Childrens Social Care	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Admin - Childrens Social Care	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	4.80 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Service Management (Children & Families)	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105641161	11.12.2013 Education Participation Team	Mobile Telecoms	49.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Education Participation Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105644093	24.12.2013 Education Participation Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Highways PFI Project	Mobile Telecoms	13.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	9.68 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.85 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013 Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24 12 2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
	Economy & Environment					
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24 12 2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue						
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Parking Attendants	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Ferry Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Ferry Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Transport contracts	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Rights of Way Strategy	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Waste contracts	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Environment officers	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Environment officers	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Environment officers	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Environment officers	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Environment officers	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Environment officers	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105641083		Environment officers	Mobile Telecoms	119.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Adult contracts	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Countryside Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Countryside Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Countryside Management	Mobile Telecoms	20.50 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Countryside Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
		5105644093				
Revenue	Economy & Environment			Fort Victoria	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Coastal Management	Mobile Telecoms	7.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Coastal Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Deputy Chief Fire Office	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Deputy Chief Fire Office	Mobile Telecoms	28.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Deputy Chief Fire Office	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Deputy Chief Fire Office	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Deputy Chief Fire Office	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Emergency Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Emergency Management	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Emergency Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Emergency Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24 12 2013	Emergency Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105644093			Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
	Economy & Environment			Emergency Management		
Revenue	Economy & Environment	5105644093		Emergency Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093		Emergency Management	Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105642573		Environmental Health - Geographical Team	Mobile Telecoms	40.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Environmental Health - Geographical Team	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105644093	24.12.2013	Licensing Services	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105644209	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue	Community Wellbeing & Social Care	5105639260		Learning Disability Residential Care	Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue	Childrens Services	5105641439	11 12 2013	S17 Disabled Children	Charges from Independent Providers	276.76 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105640813		S17 Disabled Children	Charges from Independent Providers	266.48 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105642973		Heights Cafe Stock	Order Settlement	20.10 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105640184		Heights Cafe Stock	Order Settlement	40.20 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105643484		LIFE Project	Training	125.00 OXFORDSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105641696		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643282		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640475		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640475		Sandown Library	Publications	94.60 P & J NEWS
Revenue	Childrens Services	5105643187		Adoption Costs	Support Children	186.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643187		Adoption Costs	Support Children	215.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641602		Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641602		Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640381	06,12,2013	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640381		Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643251		In-house Fostering	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105641665		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue						
Revenue	Childrens Services	5105640444		In-house Fostering	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642990	18.12.2013	Newport Library	Cleaning Contracts	195.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643264	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue		5105643264 5105641678		Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA

D	Ohildaaa Oaadaaa	5405040457	00.40.0040.	A	F7 F0 DEDAOTED DEDOONAL DATA
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 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	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
	Childrens Services Childrens Services	5105641605			120.89 REDACTED PERSONAL DATA
Revenue			13.12.2013 Leaving Care Costs	Support Children	
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	5105640384	06.12.2013 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643318	20.12.2013 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 Saxonbury	Fuel Oil	955.50 PACE FUELCARE
Revenue	Economy & Environment	5105643456	20.12.2013 Saxonbury 20.12.2013 Ferry Operation	Vehicle Fuel Costs	1,660.80 PACE FUELCARE
		5105643456		Vehicle Fuel Costs Vehicle Fuel Costs	1,660.80 PACE FUELCARE 1,649.04 PACE FUELCARE
Revenue	Economy & Environment		24.12.2013 Ferry Operation		
Revenue	Economy & Environment	5105643482	20.12.2013 Fire Technical Support	Vehicle Fuel Costs	2,070.00 PACE FUELCARE
Revenue	Economy & Environment	5105640630	06.12.2013 Transport Stocks	Professional Services	9,278.40 PACE FUELCARE
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
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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 Short Breaks Lodge Nodes Form	Operational Equipment	6,300.00 PARKLAND ENGINEERING LTD
					23.60 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105641944	13.12.2013 Integrated Community Equipment Service	Operational Equipment	
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 PJ'S 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 PARTNERSHIP LTD
Revenue	Childrens Services Childrens Services	5105642009	13.12.2013 Admin - Childrens Social Care		346.63 PERTEMPS RECRUITMENT PARTNERSHP LTD
				Agency staff	
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 Childrens Services	5105644068	24.12.2013 Admin - Childrens Social Care	Agency staff Agency staff	211.50 PERTEMPS RECRUITMENT PARTNERSHP LTD
		5105644068	24.12.2013 Admin - Childrens Social Care 24.12.2013 Admin - Childrens Social Care		176.25 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services			Agency staff	
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	5105642012	18.12.2013 Admin - Children's Social Cale 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

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Revenue	Community Wellbeing & Social Care	5105639997		Drug Misuse - Adults	Payment to Private Contractors	-333.36 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105640597		Drug Misuse - Adults	Payment to Private Contractors	5,185.60 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105643454		Drug Misuse - Adults	Payment to Private Contractors	4,292.01 PHS GROUP PLC
Revenue	Childrens Services	5105642209		Family Information Zone	Waste Contractors	34.98 PHS GROUP PLC
Revenue	Childrens Services	5105642209		Parent Partnership	Waste Contractors	34.98 PHS GROUP PLC
Revenue	Economy & Environment	5105642147		The Heights	Operational Equipment	-87.95 PHYSICAL COMPANY
Revenue	Community Wellbeing & Social Care	5105643826		Advice, Prevention & Promotion	Payment to Private Contractors	603.61 PINNACLE HEALTH PARTNERSHIP
Revenue	Economy & Environment	5105644159		Play Areas Health & Safety work	Payment to Private Contractors	871.93 PLAYDALE PLAYGROUNDS LTD
Revenue	Resources	5105643688		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		WW Landscape Partnership	Payment to Private Contractors	20.00 POTTING SHED CARTOONS
Revenue	Community Wellbeing & Social Care	5105643366		STI Tests & Treatment	Payment to Private Contractors	500.00 PREVENTEX LTD
Revenue	Community Wellbeing & Social Care	5105643367		STI Tests & Treatment	Payment to Private Contractors	430.00 PREVENTEX LTD
Revenue	Resources	5105632409	11.12.2013		Payment to Private Contractors	55,764.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642693	20.12.2013		Payment to Private Contractors	18,558.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642571	18.12.2013		Payment to Private Contractors	55,764.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642572	18.12.2013		Payment to Private Contractors	-55,764.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105637597	04.12.2013		Payment to Private Contractors	18,558.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105641248	10.12.2013		Payment to Private Contractors	-55,764.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105641249	11.12.2013		Payment to Private Contractors	55,674.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105643048		Strategic Assets Team	Property Services - Day to day maintenance	600.00 PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105644607		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		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		Integrated Community Equipment Service	Operational Equipment	250.00 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105641164		Integrated Community Equipment Service	Operational Equipment	13.50 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105639927	04 12 2012	Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,040.08 PSP HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644881		Elderly Mentally III Nursing Mainland		2,040.08 PSP HEALTHCARE LTD
Revenue	Economy & Environment	5105642576	10 12 2013	Leisure Management & Admin	Charges from Independent Providers Printing Costs	575.00 PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105641168		Medina Leisure Centre	Payment to Private Contractors	288.00 PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105642174		Leisure Access System	Payment to Private Contractors	410.00 QUAL LTD
Revenue	Economy & Environment	5105642174		Leisure Access System	Payment to Private Contractors	10.00 QUAL LTD
Revenue	Childrens Services	5105641512		Court Work & Consultancy Services	Legal Fees - Other Parties	406.63 R & S WESTBROEK LTD
Revenue	Childrens Services	5105641514		Court Work & Consultancy Services	Legal Fees - Other Parties	712.60 R & S WESTBROEK LTD
Revenue	Childrens Services	5105643224		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		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		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643889		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643905		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643905	24.12.2013	Environmental Health - Geographical Team	Professional Services	720.00 REDACTED PERSONAL DATA
	Childrens Services					
Revenue	Childrens Services Childrens Services	5105643212 5105641627		Adoption Costs Adoption Costs	Support Children	251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue					Support Children	
Revenue	Childrens Services	5105640406		Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Resources	5105640642		Administrative Buildings	Property Services - Day to day maintenance	304.00 R G COMBUSTIONS
Revenue	Resources	5105643980		24 Daish Way (WISE)	Property Services - Planned Maintenance	558.23 R G COMBUSTIONS
Revenue	Resources	5105643523		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		Management of Asbestos	Capital Contractor Payments	5,200.00 R G COMBUSTIONS
Capital	Resources	5105643479		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		Downside Community & Learning Centre	Minor Works	190.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643409		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		The Laurels	Minor Works	105.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643414	20.12.2013		Minor Works	212.52 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643408		Adelaide Resource Centre	Property Services - Day to day maintenance	114.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105640333		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		Newport Library	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642427		Ryde Library	Property Services - Planned Maintenance Property Services - Planned Maintenance	94.50 R G COMBUSTIONS 94.50 R G COMBUSTIONS
		5103042402				
Revenue	Community Wellbeing & Social Care	5105642481		Ventnor Library	Property Services - Day to day maintenance	854.96 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642484	17.12.2013		Property Services - Day to day maintenance	114.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105641994		The Heights	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642229		Clatterford Pupil Referral Unit (PRU)	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105640653		Youth- Cowes	Property Services - Day to day maintenance	114.00 R G COMBUSTIONS
Revenue	Childrens Services	5105643959		Youth- Cowes	Property Services - Day to day maintenance	76.00 R G COMBUSTIONS
Revenue	Childrens Services	5105642730		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		Beaulieu House	Minor Works	-35.00 R G COMBUSTIONS
Revenue	Childrens Services	5105640302		Beaulieu House	Minor Works	35.00 R G COMBUSTIONS
Revenue	Childrens Services	5105641131		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	255.00 R G COMBUSTIONS
Revenue	Childrens Services	5105642428		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642430		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642432		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	189.00 R G COMBUSTIONS
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Revenue	Childrens Services	5105642433		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642434		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642485		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		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642483		Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105641544		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		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		Crematorium	Property Services - Planned Maintenance	94.50 R G COMBUSTIONS
Revenue	Childrens Services	5105642008		Broadlea Property Maintenance Suspense	Order Settlement	425.00 R G COMBUSTIONS
Revenue	Childrens Services	5105642479		Barton Property Maintenance Suspense	Order Settlement	340.00 R G COMBUSTIONS
Revenue	Childrens Services	5105642210		Branstone Farm Studies Centre	Professional Services	1,258.68 R HUNT LTD
Revenue	Community Wellbeing & Social Care	5105643887		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
		5105642457				
Revenue	Economy & Environment			Rights of Way Operations	Payment to Private Contractors	235.00 R J COOK LTD
Revenue	Economy & Environment	5105642458		Countryside Management	Payment to Private Contractors	795.00 R J COOK LTD
Revenue	Economy & Environment	5105642459		Countryside Management	Payment to Private Contractors	1,535.00 R J COOK LTD
Revenue	Childrens Services	5105643532		Purchased Residential	Charges from Independent Providers	13,158.88 RAAC CARE LTD
Revenue	Community Wellbeing & Social Care	5105643486		Public Health Core	Payment to Private Contractors	10.40 RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105643486		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		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		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		Supporting People Mental Health	Payment to Private Contractors	1,480.08 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642757		Supporting People Mental Health	Payment to Private Contractors	430.72 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642758		Supporting People Drugs & Alcohol	Payment to Private Contractors	2.155.48 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642755		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		LSCB (Local Safeguarding Childrens Brd)	Professional Services	3,250.00 RECONSTRUCT LTD
Revenue	Childrens Services	5105635646		Post Inspection Improvement cost	Consultants Fees	700.00 RECONSTRUCT LTD
Revenue	Childrens Services	5105642644		Youth Offending Team	Public Transport Fares	43.24 RED FUNNEL GROUP
Revenue	Childrens Services	5105642735		Targeted Youth Support	Public Transport Fares	43.24 RED FUNNEL GROUP
Revenue	Childrens Services	5105642454		Targeted Youth Support	Public Transport Fares	43.24 RED FUNNEL GROUP
Revenue	Childrens Services	5105640621		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		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		School Music Service	Operational Equipment	35.84 RED SUBMARINE LTD
Revenue	Childrens Services	5105641520		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		Elderly Frail Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281		Learning Disability Residential Care	Charges from Independent Providers	4,236.12 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281		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		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
		5105644281				
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP 3.372.04 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care			Learning Disability Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639330		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281		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		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330		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		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		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		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105643092		Contraception	Payment to Private Contractors	165.00 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092		Contraception	Payment to Private Contractors	57.20 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092		Contraception	Payment to Private Contractors	16.50 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092		Contraception	Payment to Private Contractors	55.00 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092		STI Tests & Treatment	Payment to Private Contractors	5.00 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092		Drug Misuse - Adults	Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092 5105643466	20.12.2013	Drug Misuse - Adults STI Tests & Treatment	Payment to Private Contractors	416.50 REGENT (UK) SERVICES LTD 20.00 REGENT PHARMACY
Revenue	Community Wellbeing & Social Care				Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105644078		31 Carter Avenue	Building & Room Rental	21,825.00 RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642468		31 Carter Avenue	Building & Room Rental	-14,550.00 RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642469		31 Carter Avenue	Building & Room Rental	-7,275.00 RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642463		31 Carter Avenue	Building & Room Rental	-14,550.00 RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105640709		31 Carter Avenue	Building & Room Rental	7,275.00 RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642465		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 Revenue	Economy & Environment Community Wellbeing & Social Care	5105644058 5105644418		ROW Capital Programme Dementia Residential care	Capital Contractor Payments Charges from Independent Providers	1,072.50 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD
Revenue	Community Wellbeing & Social Care	5105639464		Dementia Residential care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
Revenue	Childrens Services	5105640491		Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643299		Support for Looked After Children	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641712		Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Resources	5105641122 5105644168		Events Team Committee and Scrutiny Team	Photocopying Costs Photocopying Costs	1,705.42 RICOH UK LIMITED 229.48 RICOH UK LIMITED
Revenue	Resources	5105643676		Cabinet Support	Photocopying Costs Photocopying Costs	220.46 RICOH UK LIMITED
Revenue	Resources	5105644135		Legal Services Section	Photocopying Costs	485.62 RICOH UK LIMITED
Revenue	Resources	5105644052		Legal Services Section	Photocopying Costs	569.10 RICOH UK LIMITED
Revenue Revenue	Resources Resources	5105643672 5105643956		Director of Resources Support	Photocopying Costs	197.49 RICOH UK LIMITED 197.49 RICOH UK LIMITED
Revenue	Resources	5105639058		Director of Resources Support Accountancy Team	Photocopying Costs 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		Revenues & Benefits Managerial & Administration	Photocopying Costs	378.44 RICOH UK LIMITED
Revenue Revenue	Resources Resources	5105643992 5105638554		Revenues & Benefits Managerial & Administration Help Centres Shared Service Centre	Photocopying Costs Hire of General Equipment	1,105.18 RICOH UK LIMITED -155.82 RICOH UK LIMITED
Revenue	Resources	5105638557		Help Centres Shared Service Centre	Hire of General Equipment	-772.00 RICOH UK LIMITED
Revenue	Resources	5105636290		Help Centres Shared Service Centre	Hire of General Equipment	4.88 RICOH UK LIMITED
Revenue	Resources	5105636291		Help Centres Shared Service Centre	Hire of General Equipment	71.85 RICOH UK LIMITED
Revenue	Resources	5105636293		Help Centres Shared Service Centre	Hire of General Equipment	1.16 RICOH UK LIMITED
Revenue	Resources Resources	5105636288 5105633096		Help Centres Shared Service Centre	Hire of General Equipment Hire of General Equipment	88.36 RICOH UK LIMITED 888.27 RICOH UK LIMITED
Revenue Revenue	Resources	5105642148		Help Centres Shared Service Centre Help Centres Shared Service Centre	Hire of General Equipment	-201.12 RICOH UK LIMITED
Revenue	Resources	5105642149		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		Shared Services Manager	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue Revenue	Resources Resources	5105639216 5105643032		Shared Services Manager Shared Services Manager	Photocopying Costs Photocopying Costs	282.89 RICOH UK LIMITED 125.53 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643672		Housing - Admin	Photocopying Costs	464.50 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644014	24.12.2013		Photocopying Costs	867.44 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644042	24.12.2013		Photocopying Costs	177.96 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644150 5105639053		Sandown Office Adult Social Care	Printing Costs	283.68 RICOH UK LIMITED 425.74 RICOH UK LIMITED
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105643995		Leisure Management & Admin Library HQ	Photocopying Costs Photocopying Costs	361.63 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643667		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		Newport Library	Photocopying Costs	243.75 RICOH UK LIMITED
Revenue Revenue	Community Wellbeing & Social Care	5105643671 5105641111		Ryde Library Ryde Library	Photocopying Costs	182.19 RICOH UK LIMITED 0.02 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643670		Sandown Library	Photocopying Costs 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		Workforce Development - Westridge Centre	Photocopying Costs	247.34 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105640300		Workforce Development - Westridge Centre	Photocopying Costs	146.25 RICOH UK LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639057 5105642017	04.12.2013	Archaeology	Hire of General Equipment Office Equipment	101.34 RICOH UK LIMITED 44.04 RICOH UK LIMITED
Revenue	Economy & Environment	5105643677		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		Family Information Zone	Photocopying Costs	248.48 RICOH UK LIMITED
Revenue Revenue	Childrens Services Childrens Services	5105644157 5105643673		Carisbrooke Contact Centre Children's office costs	Office Equipment	296.00 RICOH UK LIMITED 1,359.64 RICOH UK LIMITED
Revenue	Childrens Services Childrens Services	5105643829		Children's office costs	Photocopying Costs Photocopying Costs	152.72 RICOH UK LIMITED
Revenue	Childrens Services	5105643674		Children's office costs	Photocopying Costs	300.37 RICOH UK LIMITED
Revenue	Childrens Services	5105643028		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 Revenue	Childrens Services Childrens Services	5105641119 5105641120		Youth- Sandown/Lake Youth- Ventnor	Photocopying Costs Photocopying Costs	66.46 RICOH UK LIMITED 39.75 RICOH UK LIMITED
Revenue	Childrens Services	5105641950		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		Beaulieu House	Photocopying Costs	427.95 RICOH UK LIMITED
Revenue	Childrens Services	5105639184		Parent Partnership	Photocopying Costs	248.47 RICOH UK LIMITED
Revenue Revenue	Childrens Services Childrens Services	5105639037 5105639035		Reviewing Officer Reviewing Officer	Photocopying Costs Photocopying Costs	265.80 RICOH UK LIMITED 154.38 RICOH UK LIMITED
Revenue	Childrens Services	5105643675		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		Deputy Chief Fire Office	Photocopying Costs	119.17 RICOH UK LIMITED
Revenue Revenue	Economy & Environment	5105641116 5105640037		Deputy Chief Fire Office Deputy Chief Fire Office	Photocopying Costs	272.11 RICOH UK LIMITED 35.47 RICOH UK LIMITED
Revenue Revenue	Economy & Environment Economy & Environment	5105643988		Deputy Chief Fire Office Deputy Chief Fire Office	Photocopying Costs Photocopying Costs	127.04 RICOH UK LIMITED
Revenue	Economy & Environment	5105639980		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		Regulatory Management & Admin Support	Hire of General Equipment	502.39 RICOH UK LIMITED
Revenue Revenue	Economy & Environment Resources	5105641118 5105643835	18.12.2013 24.12.2013	Coroner Coroner	Photocopying Costs Photocopying Costs	172.40 RICOH UK LIMITED 119.68 RICOH UK LIMITED
Revenue	Economy & Environment	5105643835		Strategic Assets Team	Training Costs	135.00 RICS
Revenue	Childrens Services	5105642980		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	50.00 RISING STARS UK LTD
Revenue	Childrens Services	5105642980		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	4.95 RISING STARS UK LTD
Revenue Revenue	Resources Resources	5105641502 5105641502		Financial Management Overheads	Hire of facilities	48.00 RIVERSIDE VENTURES LTD 18.75 RIVERSIDE VENTURES LTD
Reveilue	resources	5105641502	11.12.2013	Financial Management Overheads	Catering Purchases	10.73 KIVERSIDE VENTURES LID

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Revenue Revenue	Childrens Services Economy & Environment	5105643836 5105643462	24.12.2013 Court Work & Consultancy Services 24.12.2013 Broadband Connectivity Grant 121	Legal Fees - Other Parties Payment to Private Contractors	99.75 RJR SOLICITORS 3,813.34 RM EDUCATION PLC
Revenue	Economy & Environment	5105643487	20.12.2013 Broadband Connectivity Grant 121	Payment to Private Contractors Payment to Private Contractors	1,954.98 RM EDUCATION PLC
Revenue	Economy & Environment	5105643488	20.12.2013 Broadband Connectivity Grant 121 20.12.2013 Broadband Connectivity Grant 121	Payment to Private Contractors 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 RVLD 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	4,359.88 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	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	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	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	5,848.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	1,811.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	6,793.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	5,312.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	4,932.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	5,166.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	5,218.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	4,359.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	4,875.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	15,363.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue		5105639305			2,625.00 RYDE HOUSE LLP
	Community Wellbeing & Social Care		04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	4,356.24 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	6,112.12 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	2,625.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 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	1,811.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Mental Health Residential Care 04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	2,026.64 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	2,026.64 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	9,070.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105642770	18.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	7,147.73 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	10,080.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013 Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
Revenue	Childrens Services	5105642696	18.12.2013 Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	363.36 RYDE TAXIS LTD
Revenue	Childrens Services	5105642677	18.12.2013 Clatterford Pupil Referral Unit (PRU)	Transport of Clients	251.70 RYDE TAXIS LTD
Revenue	Childrens Services	5105640117	18.12.2013 Support for Looked After Children	Transport of Clients	13.33 RYDE TAXIS LTD
Revenue	Childrens Services	5105642645	24.12.2013 Support for Looked After Children	Travel Expenses	102.48 RYDE TAXIS LTD
Revenue	Childrens Services	5105643012	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	1,333.20 RYDE TAXIS LTD
Revenue	Childrens Services	5105643057	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	540.54 RYDE TAXIS LTD
Revenue	Childrens Services	5105642611	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	999.90 RYDE TAXIS LTD
Revenue	Childrens Services	5105642651	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	580.95 RYDE TAXIS LTD
Revenue	Childrens Services	5105642606	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	1,500.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105642604	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	1,266.54 RYDE TAXIS LTD
Revenue	Childrens Services	5105642613	18.12.2013 Special Educational Needs Transport	Taxis - Contract Hire	1,108.46 RYDE TAXIS LTD
Revenue	Childrens Services Childrens Services	5105642601		Taxis - Contract Hire	500.83 RYDE TAXIS LTD
			18.12.2013 Special Educational Needs Transport		
Revenue	Childrens Services	5105643055	18.12.2013 Home to School Transport	Taxis - Contract Hire	534.87 RYDE TAXIS LTD
Revenue	Childrens Services	5105643015	18.12.2013 Home to School Transport	Taxis - Contract Hire	2,216.54 RYDE TAXIS LTD
Revenue	Childrens Services	5105643014	18.12.2013 Home to School Transport	Taxis - Contract Hire	616.79 RYDE TAXIS LTD
Revenue	Childrens Services	5105643008	18.12.2013 Home to School Transport	Taxis - Contract Hire	933.20 RYDE TAXIS LTD
Revenue	Childrens Services	5105643010	18.12.2013 Home to School Transport	Taxis - Contract Hire	103.23 RYDE TAXIS LTD
Revenue	Childrens Services	5105642608	18.12.2013 Home to School Transport	Taxis - Contract Hire	390.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105642599	18.12.2013 Home to School Transport	Taxis - Contract Hire	66.72 RYDE TAXIS LTD
Revenue	Childrens Services Childrens Services	5105642599	18.12.2013 Home to School Transport	Taxis - Contract Hire	390.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105642744	18.12.2013 Home to School Transport	Taxis - Contract Hire	519.87 RYDE TAXIS LTD
Revenue	Childrens Services	5105642660	18.12.2013 Home to School Transport	Taxis - Contract Hire	570.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105641230	11.12.2013 Home to School Transport	Taxis - Contract Hire	239.94 RYDE TAXIS LTD
Revenue	Childrens Services	5105643307	20.12.2013 In-house Fostering	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643307	20.12.2013 In-house Fostering	Boarding Out Allowances	442.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641720	13.12.2013 In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641720	13.12.2013 In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640499	06.12.2013 In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640499	06.12.2013 In-house Fostering	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643155	20.12.2013 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
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	0.71			0	445 40 DED 407ED DED001111 DATA
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 & Frie		146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643211	20.12.2013 Children placed with Family & Frie		292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640405	06.12.2013 Children placed with Family & Frie		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 5105641563	20.12.2013 Staff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Resources		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		132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640413	06.12.2013 Special Guardianship Order Costs		168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643219 5105643219	20.12.2013 Special Guardianship Order Costs		265.38 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643219 5105641634	20.12.2013 Special Guardianship Order Costs		132.69 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105641634	13.12.2013 Special Guardianship Order Costs		168.39 REDACTED PERSONAL DATA
Revenue			13.12.2013 Special Guardianship Order Costs		
Revenue	Childrens Services Childrens Services	5105641597 5105643182	13.12.2013 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue			20.12.2013 Leaving Care Costs		
Revenue	Childrens Services	5105640376	06.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 241.78 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643182 5105640376	20.12.2013 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
		5105640376	06.12.2013 Leaving Care Costs	Support Children	
Revenue Revenue	Childrens Services Childrens Services	5105643287	13.12.2013 Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643287	20.12.2013 Special Guardianship Order Costs 20.12.2013 Special Guardianship Order Costs		322.98 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641700			161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641700	13.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs		168.39 REDACTED PERSONAL DATA
Revenue					
	Childrens Services Childrens Services	5105640479 5105640479	06.12.2013 Special Guardianship Order Costs		161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640479	06.12.2013 Special Guardianship Order Costs 06.12.2013 Support for Looked After Children	Support Children Support Children	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105643312			40.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643312	20.12.2013 Support for Looked After Children 13.12.2013 Support for Looked After Children	Support Children Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641725	13.12.2013 Support for Looked After Children 13.12.2013 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105641647 5105641647	13.12.2013 In-house Fostering 13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641647	13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641647	20.12.2013 In-house Fostering 20.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643231		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643231	20.12.2013 In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643231	20.12.2013 In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105643231	20.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
					100.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640426 5105640426	06.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640426	06.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643265	20.12.2013 In-house Fostering		363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643265		Boarding Out Allowances Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643265	20.12.2013 In-house Fostering 13.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105641679	13.12.2013 In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640458	06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640458	06.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Revenue		5105640458			
Revenue	Childrens Services Childrens Services	5105640458	06.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640458	13.12.2013 In-nouse Fostering 13.12.2013 Children placed with Family & Frie		130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640489	06.12.2013 Children placed with Family & Frie	nds Boarding Out Allowances nds Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643297	20.12.2013 Children placed with Family & Frie		260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643237	20.12.2013 Children placed with Family & Frie 20.12.2013 Special Guardianship Order Costs		219.80 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643233	13.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs		109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640427	06.12.2013 Special Guardianship Order Costs		109.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642235	18.12.2013 Special Guardianiship Order Costs 18.12.2013 Cleansing of Pavilions	Payment to Private Contractors	1,118.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641662	13.12.2013 Cleansing of Favilions 13.12.2013 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643248	20.12.2013 Adoption Costs	Support Children	233.60 REDACTED PERSONAL DATA
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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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643898 5105643898	24.12.2013 Leaseholds by LA 24.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA 927.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013 Leaseholds by LA 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 Revenue	Childrens Services Childrens Services	5105640398 5105643204	06.12.2013 Leaving Care Costs	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105643204	20.12.2013 Leaving Care Costs 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 Revenue	Childrens Services Childrens Services	5105643204 5105643204	20.12.2013 In-house Fostering 20.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	363.58 REDACTED PERSONAL DATA 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 Childrens Services	5105641619 5105640398	13.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	10.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105640398	06.12.2013 In-house Fostering 06.12.2013 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue	Childrens Services 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 Revenue	Childrens Services Childrens Services	5105641666 5105641666	13.12.2013 Special Guardianship Order Costs 13.12.2013 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105640445	06.12.2013 Special Guardianship Order Costs 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 FUELCARD
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013 Contraception	Payment to Private Contractors	210.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013 Contraception	Payment to Private Contractors	72.80 SAINSBURYS PHARMACY
Revenue Revenue	Community Wellbeing & Social Care	5105643489 5105643489	20.12.2013 Contraception 20.12.2013 Contraception	Payment to Private Contractors Payment to Private Contractors	21.00 SAINSBURYS PHARMACY 70.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105637947	04.12.2013 Contraception	Payment to Private Contractors	60.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013 Contraception	Payment to Private Contractors	20.80 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013 Contraception	Payment to Private Contractors	6.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013 Contraception	Payment to Private Contractors	20.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638206	04.12.2013 Contraception	Payment to Private Contractors	405.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638206	04.12.2013 Contraception	Payment to Private Contractors	130.00 SAINSBURYS PHARMACY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105638206 5105638206	04.12.2013 Contraception 04.12.2013 Contraception	Payment to Private Contractors Payment to Private Contractors	40.50 SAINSBURYS PHARMACY 135.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013 Contraception 20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	56.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	120.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013 Drug Misuse - Adults	Payment to Private Contractors	30.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013 Drug Misuse - Adults	Payment to Private Contractors	46.00 SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013 Drug Misuse - Adults	Payment to Private Contractors	84.00 SAINSBURYS PHARMACY
Revenue Revenue	Community Wellbeing & Social Care	5105638206 5105638206	04.12.2013 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	110.00 SAINSBURYS PHARMACY 30.00 SAINSBURYS PHARMACY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105638206	04.12.2013 Drug Misuse - Adults 18.12.2013 Supporting People Homelessness	Payment to Private Contractors Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE COMPANY
Revenue	Economy & Environment	5105643050	18.12.2013 Transport Fleet Administration	Vehicle Fuel Costs	586.82 SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105643095	24.12.2013 Fire Technical Support	Vehicle Fuel Costs	119.25 SANDFORD GARAGE (I W LTD)
Revenue	Childrens Services	5105640293	04.12.2013 School Music Service	Photocopying Costs	67.74 SANDHAM OFFICE SERVICES LTD
Revenue	Corporate	5105642698	18.12.2013 BSIP savings	Payment to Private Contractors	75.00 SANDHAM OFFICE SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644245 5105644245	24.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME 2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NORSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640342	06.12.2013 Elderly Frail Nursing Island	Regular Respite Care	763.52 SANDOWN NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Regular Respite Care	2,672.32 SANDOWN NURSING HOME 2.672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644245 5105644245	24.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Regular Respite Care Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME 2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NORSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639296 5105639296	04.12.2013 Elderly Frail Nursing Island 04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME 2.672.32 SANDOWN NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639296 5105639296	04.12.2013 Elderly Frail Nursing Island 04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME 2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island 04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SANDOWN NORSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME

Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue		5105639296	04.12.2013 Elderly Frail Nursing Island		2,672.32 SANDOWN NURSING HOME
	Community Wellbeing & Social Care		04.12.2013 Eldelly Flail Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue		5105644245		Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island		439.32 SANDOWN NURSING HOME
	Community Wellbeing & Social Care		24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640702	06.12.2013 Funded Nursing Care Island	Charges from Independent Providers	784.50 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue		5105639296			439.32 SANDOWN NURSING HOME
	Community Wellbeing & Social Care		04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644245	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639296	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 SANDOWN NURSING HOME
Revenue	Resources	5105641499	11.12.2013 Financial Management Overheads	Hire of facilities	80.00 SANDOWN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105641195	11.12.2013 Elderly Mentally III Daycare	Charges from Independent Providers	177.80 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105640228	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105640864	11.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,004.24 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105641275	11.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	1,527.04 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105641275	11.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672,32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 SCIO HEALTHCARE LTD
Revenue		5105644271	24.12.2013 Elderly Frail Nursing Island		2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271		Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
		5105644271			
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island 24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD 2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
		5105639322	04.12.2013 Elderly Frail Nursing Island 04.12.2013 Elderly Frail Nursing Island		2,672.32 SCIO HEALTHCARE LTD 2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	1,813.36 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
	Octavitating Wellbeing & Octav Care	5105639322	04.12.2013 Elderly Frail Nursing Island		2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	On an analytic Malling a Goodal Gare	5105639322			2,672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue		5105639322	04.12.2013 Elderly Frail Nursing Island		2.672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32 SCIO HEALTHCARE LTD
Revenue		5105639322			2,672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
		5105644271			
Revenue	Community Wellbeing & Social Care		24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105644271			439.32 SCIO HEALTHCARE LTD
Revenue			24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue		5105642037		Charges from Independent Providers	360.87 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		13.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013 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
		5105639322			439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
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 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 Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
				Ohanges nom macpenaem riovaers	
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	5105640704	06.12.2013 Funded Nursing Care Island	Charges from Independent Providers	2,369.19 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					
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		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		Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322		Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322 5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105639322		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD 439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639322		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322		Funded Nursing Care Mainland	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322		Funded Nursing Care Mainland	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271		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		REDACTED PERSONAL DATA	Order Settlement	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271		REDACTED PERSONAL DATA	Order Settlement	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271		REDACTED PERSONAL DATA	Order Settlement	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322		REDACTED PERSONAL DATA	Order Settlement	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322		REDACTED PERSONAL DATA	Order Settlement	2,672.32 SCIO HEALTHCARE LTD
Revenue Capital	Community Wellbeing & Social Care Resources	5105644271 5105641505		REDACTED PERSONAL DATA Capital Receipts	Order Settlement Capital Contractor Payments	2,672.32 SCIO HEALTHCARE LTD 750.00 SCOTCHER AND CO
Revenue	Resources	5105641496		Litigation Costs	Legal Fees - Other Parties	250.00 12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105643629	20.12.2013		General Materials	60.65 SCREWEIX DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105644240		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		Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240		Learning Disability Residential Care	Charges from Independent Providers	5,228.16 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240		Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240		Learning Disability Residential Care	Charges from Independent Providers	8,424.08 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291		Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639291 5105639291	04.12.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	6,696.20 SEA GABLES 5,228.16 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291		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		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		Fire Technical Support	Maintenance of Operational Equipment	34.00 SEASAFE SYSTEMS LTD
Revenue	Economy & Environment	5105644149		Fire Technical Support	Maintenance of Operational Equipment	313.27 SEASAFE SYSTEMS LTD
Revenue	Resources	5105643690		Staff Benefits	Payment to Private Contractors	61.00 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105643689		Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105643691		Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue Revenue	Resources Economy & Environment	5105643692 5105641955		Staff Benefits Ferry Maintenance	Payment to Private Contractors Maintenance of Operational Equipment	123.67 SEASHELLS PRE-SCHOOL 2,281.90 SEATEK ENGINEERING
Revenue	Community Wellbeing & Social Care	5105641955		Contraception	Payment to Private Contractors	25.50 SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190		Contraception	Payment to Private Contractors	85.00 SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190		Contraception	Payment to Private Contractors	255.00 SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190		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		Drug Misuse - Adults	Payment to Private Contractors	28.00 SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105643639		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 Revenue	Community Wellbeing & Social Care	5105638190 5105643631	06.12.2013	Drug Misuse - Adults Mobile Library	Payment to Private Contractors Support Services - Human Resources & Training	30.00 SEAVIEW PHARMACY 29.50 SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643631		Home Library Service	Support Services - Human Resources & Training Support Services - Human Resources & Training	147.50 SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643631		Schools Library Service	Support Services - Human Resources & Training	59.00 SEAVIEW SERVICES LTD
Revenue	Childrens Services	5105643631		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		Adelaide Resource Centre	Maintenance of Operational Equipment	396.00 SECURITY MATTERS
Revenue	Community Wellbeing & Social Care	5105639684		REDACTED PERSONAL DATA	Order Settlement	1,700.16 SELBORNE COURT RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644639		REDACTED PERSONAL DATA	Order Settlement	1,700.16 SELBORNE COURT RESIDENTIAL HOME
Revenue	Resources	5105643495		Legal Services Section	Agency staff	2,098.16 SELLICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105643492		Legal Services Section	Agency staff	2,318.40 SELLICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105640111		Legal Services Section	Agency staff	1,908.82 SELLICK PARTNERSHIP GROUP LTD
Revenue Revenue	Resources Resources	5105643495 5105641050		Legal Services Section Legal Services Section	Public Transport Fares Agency staff	2.80 SELLICK PARTNERSHIP GROUP LTD 2,070.00 SELLICK PARTNERSHIP GROUP LTD
Revenue	Childrens Services	5105644120		Disabled Childrens Team	Agency staff	1,554.00 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105640315		Disabled Childrens Team	Agency staff	1.554.00 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105640315		Disabled Childrens Team	Agency staff	9.68 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643940		Disabled Childrens Team	Agency staff	1,554.00 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643940		Disabled Childrens Team	Agency staff	320.85 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105642403		Disabled Childrens Team	Agency staff	1,554.00 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105642403		Disabled Childrens Team	Agency staff	333.68 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643963		Fostering Team	Agency staff	1,665.00 SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105644113		Fostering Team	Agency staff	1,665.00 SEMESTER RECRUITMENT LTD
Revenue Revenue	Childrens Services Childrens Services	5105641088 5105642441		Fostering Team Fostering Team	Agency staff Agency staff	1,665.00 SEMESTER RECRUITMENT LTD 1,710.00 SEMESTER RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105642441		Hospital Team	Agency staff Agency staff	1,358.29 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105640287		Hospital Team	Agency staff	1,620.00 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105642702		Hospital Team	Agency staff	1,242.00 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105642699		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

Revenue	Childrens Services	5105641959	18.12.2013 Fostering Team	Agency staff	1,525.00 SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105642234	18.12.2013 Fostering Team	Agency staff	1,513.75 SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105642700	18.12.2013 Fostering Team	Agency staff	1,200.00 SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105640244	04.12.2013 Court Work & Consultancy Services	Legal Fees - Other Parties	2,160.00 SGA
Revenue	Resources	5105640080	13.12.2013 Revenues & Benefits Operational Support	Stationery	18.90 SHAW & SONS LTD
Revenue	Community Wellbeing & Social Care	5105644349	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105639397	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491 5105644491	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care		24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Revenue	Community Wellbeing & Social Care	5105644491 5105639537	24.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	4,312.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	4,584.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105644491	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	4,312.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	4,584.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105639537	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105640345	06.12.2013 Mental Health Residential Care	Charges from Independent Providers	428.55 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105641013	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	406.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641013 5105641012	11.12.2013 Elderly Frail Homecare 11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE 548.13 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641012	11.12.2013 Elderly Frail Homecare 11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	609.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641025	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641017	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1.016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641017	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	726.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641018	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641002	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	72.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105640999	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641022	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641021	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641007	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	435.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641389	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	980.10 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641392	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	58.08 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641388	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	493.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641390	11.12.2013 Elderly Mentally III Homecare	Regular Respite Care	116.16 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641024	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641020	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641001	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	290.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641004	11.12.2013 Learning Disability Homecare	Charges from Independent Providers	707.85 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641217	11.12.2013 Mental Health Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641016	11.12.2013 Mental Health Homecare	Charges from Independent Providers	326.70 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641003	11.12.2013 Mental Health Homecare	Charges from Independent Providers	707.85 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641000	11.12.2013 Mental Health Homecare	Charges from Independent Providers	450.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641019	11.12.2013 Mental Health Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641009	11.12.2013 Mental Health Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105640998	11.12.2013 Mental Health Homecare	Charges from Independent Providers	108.90 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641011	11.12.2013 Mental Health Homecare	Charges from Independent Providers	355.74 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105641010 5105641008	11.12.2013 Mental Health Homecare	Charges from Independent Providers	595.32 SOUTHERN HOUSING GROUP - DAY CARE 1.016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care		11.12.2013 Mental Health Homecare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105641015	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Revenue	Community Wellbeing & Social Care	5105641023 5105641393	11.12.2013 Physical Disability Homecare 11.12.2013 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE 304.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641393 5105641218	11.12.2013 Physical Disability Homecare 11.12.2013 Dementia Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Revenue					
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641391 5105641014	11.12.2013 Mental Health Managed Accounts 11.12.2013 Physical Disability Managed Accounts	Charges from Independent Providers Charges from Independent Providers	943.80 SOUTHERN HOUSING GROUP - DAY CARE 203.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640793 5105642930	06.12.2013 Children Young Adults Disability Homecare 18.12.2013 Supporting People Older Persons	Charges from Independent Providers Payment to Private Contractors	871.20 SOUTHERN HOUSING GROUP - DAY CARE 644.10 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642931	18.12.2013 Supporting People Older Persons	Payment to Private Contractors	581.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642932	18.12.2013 Supporting People Older Persons	Payment to Private Contractors	653.23 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	and	0.00042302		. aymon to . Ivale contractors	233.20 000 M.E.M. M.COC.M.C ONCOM - MODORNO DENEM

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
	Online in Wellbeing & Occial Care		40.40.0040 Connection Develope Learning Disability		
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		5105642918			11,597.79 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	Community Wellbeing & Social Care		18.12.2013 Supporting People Mental Health	Payment to Private Contractors	
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
					12.553.32 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642922	18.12.2013 Supporting People Young People	Payment to Private Contractors	
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
		5105643986			1.400.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care		24.12.2013 Integrated Community Equipment Service	Operational Equipment	
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
			11.12.2013 Flay Aleas Health & Salety Work		
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
		5105640841		Licences	6,400.00 SMARTASSESSOR LTD
Revenue	Community Wellbeing & Social Care		06.12.2013 Core Programmes		
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	O	5105640844	06.12.2013 Core Programmes	Licences	-1,900.00 SMARTASSESSOR LTD
	Community Wellbeing & Social Care				
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
	Resources	5105643860	24.12.2013 Staff Benefits	Payment to Private Contractors	15.42 SNOWELAKES OUT OF HOURS CLUB
Revenue					
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
	Continuity Wellbeing & Social Care		04.12.2013 Drug Misuse - Adults		
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
			04.12.2013 Drug Misuse - Adults		
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
		5105640225	04.12.2013 Drug Misuse - Adults		
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
					40.00 GOLENT 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
	Community Wellbrie - 9 Conin Cale				
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
		5105639314			1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	
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 III Daycare	Charges from Independent Providers	323.80 SOLENT VIEW CARE HOME
		5105644263	24.12.2013 Elderly Mentally III Residential Care		
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 SOLENT VIEW CARE HOME
	Community evenuelity & Social Care				
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 Elderly Mentally III 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

Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	737.80 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	5105639314	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013 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	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105641197	11.12.2013 Westhorpe	Charges from Independent Providers	2,093.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641198	11.12.2013 Westhorpe	Charges from Independent Providers	352.45 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641199	11.12.2013 Westhorpe	Charges from Independent Providers	28.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641215	11.12.2013 Westhorpe	Charges from Independent Providers	24.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641204	11.12.2013 Westhorpe	Charges from Independent Providers	352.45 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641213	11.12.2013 Westhorpe	Charges from Independent Providers	2,197.65 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641209	11.12.2013 Westhorpe	Charges from Independent Providers	22.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641214	11.12.2013 Westhorpe	Charges from Independent Providers	352.45 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641205	11.12.2013 Westhorpe	Charges from Independent Providers	26.40 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641207	11.12.2013 Westhorpe	Charges from Independent Providers	2,093.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641203	11.12.2013 Westhorpe	Charges from Independent Providers	2,317.25 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641202	11.12.2013 Westhorpe	Charges from Independent Providers	13.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641201	11.12.2013 Westhorpe	Charges from Independent Providers	352.45 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641200	11.12.2013 Westhorpe	Charges from Independent Providers	2,915.25 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641212	11.12.2013 Westhorpe	Charges from Independent Providers	20.80 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105641211 5105641210	11.12.2013 Westhorpe	Charges from Independent Providers	352.45 SOMERSET CARE LTD 2.392.00 SOMERSET CARE LTD
	Community Wellbeing & Social Care		11.12.2013 Westhorpe	Charges from Independent Providers	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641208 5105642801	11.12.2013 Westhorpe 24.12.2013 Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	352.45 SOMERSET CARE LTD 101.60 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278 5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 SOMERSET CARE LTD 1,622.60 SOMERSET CARE LTD
		5105644278			
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD 1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278 5105644278	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD 1,622.60 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care		24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
	Community Wellbeing & Social Care	5105644278		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD 1,998.08 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278 5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD 1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD 1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Frail Residential Care 24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care		1,998.08 SOMERSET CARE LTD
		5105044276	24.12.2013 Elderly Weritally III Residential Care	Charges from Independent Providers	1,990.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue		5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105643858	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,153.49 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641374	11.12.2013 Learning Disability Homecare	Charges from Independent Providers	355.74 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641196	11.12.2013 Learning Disability Homecare	Charges from Independent Providers	203.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641206	11.12.2013 Learning Disability Homecare	Charges from Independent Providers	116.16 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641277	11.12.2013 Mental Health Residential Care	Charges from Independent Providers	15,984.64 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644080	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,882.01 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105641277	11.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,213.12 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105640705	06.12.2013 Physical Disability Residential Care	Charges from Independent Providers	4,067.52 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
	Community Wellbeing & Social Care				1,022.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.622.60 SOMERSET CARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	790.44 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	790.44 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
		5105639327	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.699.88 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA 24.12.2013 REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
	Community Wollhoing 9 Conial Care				
Revenue	Community Wellbeing & Social Care	5105644278	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105639327	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105642762	18.12.2013 Supporting People Older Persons	Payment to Private Contractors	2,160.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105642763	18.12.2013 Supporting People Learning Disability	Payment to Private Contractors	2,160.00 SOMERSET CARE LTD
Revenue	Resources	5105641962	13.12.2013 Administrative Buildings	Consumable Cleaning Materials	139.50 SOMERTON PAPER SERVICE
Revenue	Resources	5105641962	13.12.2013 Administrative Buildings	Consumable Cleaning Materials	112.80 SOMERTON PAPER SERVICE
Revenue	Resources	5105641962	13.12.2013 Administrative Buildings	Consumable Cleaning Materials	5.90 SOMERTON PAPER SERVICE
Revenue	Resources	5105641962	13.12.2013 Administrative Buildings	Consumable Cleaning Materials	16.60 SOMERTON PAPER SERVICE
Revenue	Resources	5105642657	18.12.2013 Administrative Buildings	Consumable Cleaning Materials	39.00 SOMERTON PAPER SERVICE
Revenue	Resources	5105642657	18.12.2013 Administrative Buildings		39.00 SOMERTON PAPER SERVICE
Revenue	Resources	5105642657	18.12.2013 Administrative Buildings 18.12.2013 Administrative Buildings	Consumable Cleaning Materials Consumable Cleaning Materials	25.00 SOMERTON PAPER SERVICE
		5105642657	18.12.2013 Administrative Buildings 18.12.2013 Administrative Buildings	Consumable Cleaning Materials Consumable Cleaning Materials	6.30 SOMERTON PAPER SERVICE
Revenue	Resources				
Revenue	Resources	5105642642	18.12.2013 Administrative Buildings	Consumable Cleaning Materials	169.20 SOMERTON PAPER SERVICE

D	D	5405040040	40 40 0040 Administrative Buildings	One and the Olempia and Materials	AND OF COMEDION PARED CERVICE
Revenue	Resources	5105642642	18.12.2013 Administrative Buildings	Consumable Cleaning Materials	209.25 SOMERTON PAPER SERVICE 54.50 SOMERTON PAPER SERVICE
Revenue	Resources	5105642642	18.12.2013 Administrative Buildings	Consumable Cleaning Materials	
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 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	5105643339	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 20.12.2013 Reeves Court Supported Living	Charges from Independent Providers Charges from Independent Providers	9,295.00 SOUTHERN HEALTH NHSFT
		5105643343			
Revenue	Community Wellbeing & Social Care	5105643344	20.12.2013 Reeves Court Supported Living	Charges from Independent Providers	6,916.19 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care		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 Lynnbottom 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)	5,609.52 SPINT LTD
Revenue	Economy & Environment	5105640613	06.12.2013 Off-Street Parking Operations	Operational Equipment	190.00 SPUR INFORMATION SOLUTIONS LTD
Revenue		5105640849		Hire of General Equipment	233.00 SPYDER UK LTD
	Community Wellbeing & Social Care		11.12.2013 Commissioning Manager for Building Community Capacity		
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 Childrens Services	5105641090	11.12.2013 Purchased Residential	Charges from Independent Providers	9,761.50 ST EDWARDS SCHOOL
Revenue	Childrens Services	5105643017 5105641090	18.12.2013 Purchased Residential 11.12.2013 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision	Charges from Independent Providers Charges from Independent Providers	11,904.00 ST EDWARDS SCHOOL 9.761.50 ST EDWARDS SCHOOL
Revenue	Childrens Services				
	Childrens Consisses		18.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,904.00 ST EDWARDS SCHOOL
Revenue	Childrens Services	5105643017		B B G	
Revenue	Resources	5105643872	24.12.2013 Staff Benefits	Payment to Private Contractors	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL
Revenue Revenue	Resources Community Wellbeing & Social Care	5105643872 5105642641	24.12.2013 Staff Benefits 18.12.2013 Homelessness	Medical Fees and Staff Welfare	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL 10.00 ST HELENS MEDICAL CENTRE
Revenue Revenue Revenue	Resources Community Wellbeing & Social Care Childrens Services	5105643872 5105642641 5105641051	24.12.2013 Staff Benefits 18.12.2013 Homelessness 11.12.2013 Purchased Residential	Medical Fees and Staff Welfare Charges from Independent Providers	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL 10.00 ST HELENS MEDICAL CENTRE 13,740.14 ST JOHNS SCHOOL AND COLLEGE
Revenue Revenue Revenue Revenue	Resources Community Wellbeing & Social Care Childrens Services Childrens Services	5105643872 5105642641 5105641051 5105641051	24.12.2013 Staff Benefits 18.12.2013 Homelessness 11.12.2013 Purchased Residential 11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Medical Fees and Staff Welfare Charges from Independent Providers Charges from Independent Providers	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL 10.00 ST HELENS MEDICAL CENTRE 13,740.14 ST JOHNS SCHOOL AND COLLEGE 12,683.20 ST JOHNS SCHOOL AND COLLEGE
Revenue Revenue Revenue Revenue Revenue	Resources Community Wellbeing & Social Care Childrens Services Childrens Services Resources	5105643872 5105642641 5105641051 5105641051 5105643861	24.12.2013 Staff Benefits 18.12.2013 Homelessness 11.12.2013 Purchased Residential 11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 24.12.2013 Staff Benefits	Medical Fees and Staff Welfare Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL 10.00 ST HELENS MEDICAL CENTRE 13,740.14 ST JOHNS SCHOOL AND COLLEGE 12,683.20 ST JOHNS SCHOOL AND COLLEGE 110.00 ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL
Revenue Revenue Revenue Revenue	Resources Community Wellbeing & Social Care Childrens Services Childrens Services	5105643872 5105642641 5105641051 5105641051	24.12.2013 Staff Benefits 18.12.2013 Homelessness 11.12.2013 Purchased Residential 11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Medical Fees and Staff Welfare Charges from Independent Providers Charges from Independent Providers	58.50 ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL 10.00 ST HELENS MEDICAL CENTRE 13,740.14 ST JOHNS SCHOOL AND COLLEGE 12,683.20 ST JOHNS SCHOOL AND COLLEGE

Revenue	Childrens Services	5105642585	10 10 2012	Adult Social Care - Workforce Development	Training	495.00 ST THOMAS TRAINING
Revenue	Childrens Services Childrens Services	5105642565		Adult Social Care - Workforce Development Adult Social Care - Workforce Development	Training	495.00 ST THOMAS TRAINING 495.00 ST THOMAS TRAINING
Revenue	Economy & Environment	5105643634		B Diversity & Workforce	Operational Equipment	120.00 STAG LANE MOTORS
Revenue	Economy & Environment	5105641470	11 12 2013	B 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		B ICT Refresh Programme	Computer Purchase & Rental	677.44 STONE COMPUTERS LIMITED
Revenue	Resources	5105642704		ICT Refresh Programme	Computer Purchase & Rental	91.00 STONE COMPUTERS LIMITED
Revenue	Resources	5105641399		ICT Refresh Programme	Computer Purchase & Rental	276.50 STONE COMPUTERS LIMITED
Capital	Resources	5105639112		Strategic Projects	ICT Hardware & Software - Capital	3,302.40 STONE COMPUTERS LIMITED
Capital	Resources	5105641091		Strategic Projects	ICT Hardware & Software - Capital	1.300.00 STONE COMPUTERS LIMITED
Capital	Resources	5105641228		Strategic Projects	ICT Hardware & Software - Capital	1,824.02 STONE COMPUTERS LIMITED
	Resources	5105641225				2.299.50 STONE COMPUTERS LIMITED
Capital Capital	Resources	5105641225		Strategic Projects Strategic Projects	ICT Hardware & Software - Capital ICT Hardware & Software - Capital	3,994.83 STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105642240		Adult Social Care - Workforce Development	Computer Purchase & Rental	2.740.10 STONE COMPUTERS LIMITED
Revenue	Childrens Services Childrens Services	5105642240		Adult Social Care - Workforce Development Adult Social Care - Workforce Development	Computer Purchase & Rental	810.37 STONE COMPUTERS LIMITED
Revenue	Childrens Services Childrens Services	5105642240		Adult Social Care - Workforce Development Adult Social Care - Workforce Development	Computer Purchase & Rental	460.57 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643371		Workforce Development - Westridge Centre	Computer Purchase & Rental	232.50 STONE COMPUTERS LIMITED
Revenue						281.81 STONE COMPUTERS LIMITED
	Community Wellbeing & Social Care	5105643679		Workforce Development - Westridge Centre	Computer Purchase & Rental	
Revenue Revenue	Community Wellbeing & Social Care	5105643371		Workforce Development - Westridge Centre	Computer Purchase & Rental Computer Purchase & Rental	5,259.36 STONE COMPUTERS LIMITED 420.00 STONE COMPUTERS LIMITED
	Community Wellbeing & Social Care	5105643371		Workforce Development - Westridge Centre		
Revenue	Community Wellbeing & Social Care	5105641483		Workforce Development - Westridge Centre	Computer Purchase & Rental	5,918.01 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241		Workforce Development - Westridge Centre	Computer Purchase & Rental	2,740.10 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241		Workforce Development - Westridge Centre	Computer Purchase & Rental	810.37 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241		Workforce Development - Westridge Centre	Computer Purchase & Rental	460.57 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241		Personal & Community Development Learning	General Materials	2,740.10 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105641227		Personal & Community Development Learning	General Materials	89.50 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240		3 Core Programmes	Computer Purchase & Rental	281.81 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240		3 Core Programmes	Computer Purchase & Rental	2,740.10 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240		3 Core Programmes	Computer Purchase & Rental	810.37 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240		3 Core Programmes	Computer Purchase & Rental	460.57 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240		3 Core Programmes	Computer Purchase & Rental	281.81 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643370		3 Core Programmes	Computer Purchase & Rental	2,022.60 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643371		3 Core Programmes	Computer Purchase & Rental	93.00 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643370		3 Core Programmes	Computer Purchase & Rental	5,056.50 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	18.12.2013	3 Schools Reorganisation	ICT Hardware & Software - Capital	35,045.37 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719		3 Schools Reorganisation	ICT Hardware & Software - Capital	3,440.00 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	18.12.2013	3 Schools Reorganisation	ICT Hardware & Software - Capital	4,640.00 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642711		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	5105642726	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	11,325.00 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642722		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	B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B. Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	B Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		B Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		B Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		B Elderly Mentally III Managed Accounts	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		REDACTED PERSONAL DATA	Order Settlement	1.622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		REDACTED PERSONAL DATA	Order Settlement	613.20 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		REDACTED PERSONAL DATA	Order Settlement	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		REDACTED PERSONAL DATA	Order Settlement	613.20 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298		REDACTED PERSONAL DATA	Order Settlement	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247		REDACTED PERSONAL DATA	Order Settlement	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105642760		Supporting People Homelessness	Payment to Private Contractors	279.61 STONHAM
Revenue	Community Wellbeing & Social Care	5105642761		Supporting People Homelessness	Payment to Private Contractors	1,356.42 STONHAM
Revenue	Community Wellbeing & Social Care	5105642759		Supporting People Risk of Offending	Payment to Private Contractors	569.98 STONHAM
Revenue	Economy & Environment	5105641252	11.12.2013		Professional Services	400.00 STUBBINGS BROS
Revenue	Resources	5105643803		Staff Benefits	Payment to Private Contractors	75.00 SUNRISE / SUNSET CLUB
Revenue	Resources	5105643804		S Staff Benefits	Payment to Private Contractors	29.25 SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105643604		Integrated Community Equipment Service	Operational Equipment	1.798.10 SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105640695		B Events Team	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643849		B Events Team	Stationery	5.02 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644116		Events Team	Stationery	5.02 SUPPLIES TEAM LTD
Revenue	Resources	5105643023		Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105643023		Head of Democratic Services Head of Democratic Services	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Resources	5105643023		Human Resources	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Resources	5105642237		Human Resources	Stationery	9.26 SUPPLIES TEAM LTD

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

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Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Plean Dene	Stationery	20.70 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643019	18.12.2013 Wightcare	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643019	18.12.2013 Wightcare	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643019	18.12.2013 Wightcare	Stationery	1.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640833	06.12.2013 Wightcare	Stationery	9.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643019	18.12.2013 Wightcare	Stationery	7.77 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643019	18.12.2013 Wightcare	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	0.71 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	1.72 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	12.64 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643843	24.12.2013 Sandown Office Adult Social Care	Stationery	2.52 SUPPLIES TEAM LTD
Revenue		5105640695	06.12.2013 Adult Social Care County Hall office cos		29.56 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		5.98 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		1.68 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		1.30 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		5.64 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Adult Social Care County Hall office cos		4.15 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos		11.86 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos		9.38 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos		12.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos	s Stationery	2.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos	s Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013 Adult Social Care County Hall office cos	s Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013 Adult Social Care County Hall office cos		2.28 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013 Adult Social Care County Hall office cos		0.67 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013 Adult Social Care County Hall office cos		18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Adult Social Care County Hall office cos		92.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Adult Social Care County Hall office cos		9.38 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Adult Social Care County Hall office cos		12.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105644104	24.12.2013 Adult Social Care County Hall office cos		3.17 SUPPLIES TEAM LTD
Revenue		5105643849	24.12.2013 Adult Social Care County Hall office cos 24.12.2013 Adult Social Care County Hall office cos		3.18 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105643849			3.18 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care		24.12.2013 Adult Social Care County Hall office cos		
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Adult Social Care County Hall office cos		3.18 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640607	06.12.2013 Adult Social Care County Hall office cos		76.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640664	06.12.2013 Adult Social Care County Hall office cos		41.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013 Homecare Reablement	Stationery	2.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Homecare Reablement	Stationery	0.12 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Homecare Reablement	Stationery	2.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Homecare Reablement	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	24.12.2013 Homecare Reablement	Stationery	3.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105641977	18.12.2013 Adelaide Resource Centre	Stationery	18.89 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	62.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	69.33 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	1.84 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	2.95 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640318	06.12.2013 Adelaide Resource Centre	Stationery	35.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640311	06.12.2013 Adelaide Resource Centre	Fixtures and Fittings	103.42 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640658	06.12.2013 Adelaide Resource Centre	Stationery	18.89 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre	Stationery	3.15 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre		14.20 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre 24.12.2013 Gouldings Resource Centre	Stationery Stationery	0.67 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643993		Stationery	4.02 SUPPLIES TEAM LTD
		5105643993	24.12.2013 Gouldings Resource Centre		7.27 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre	Stationery Stationery	19.18 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre		19.18 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care		24.12.2013 Gouldings Resource Centre	Stationery	
Revenue	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre	Stationery	6.76 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643993	24.12.2013 Gouldings Resource Centre	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105644105	24.12.2013 Westminster House	Stationery	22.12 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105644105	24.12.2013 Westminster House	Stationery	7.22 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105644105	24.12.2013 Westminster House	Stationery	5.70 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	8.27 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	3.79 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640678	06.12.2013 Leisure Management & Admin	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640678	06.12.2013 Leisure Management & Admin	Stationery	3.38 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640678	06.12.2013 Leisure Management & Admin	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640610	06.12.2013 Leisure Management & Admin	Stationery	1.24 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642503	17.12.2013 Leisure Management & Admin	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642503	17.12.2013 Leisure Management & Admin	Stationery	0.12 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	0.12 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	4.93 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	2.84 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013 Leisure Management & Admin	Stationery	0.65 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643947	24.12.2013 Public Libraries Central	Office Equipment	50.53 SUPPLIES TEAM LTD
				Stationery	1.28 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105642664	24.12.2013 Public Libraries Central	Stationery Stationery	1.28 SUPPLIES TEAM LTD
Revenue Revenue Revenue				Stationery Stationery Stationery	1.28 SUPPLIES TEAM LTD 19.80 SUPPLIES TEAM LTD 5.70 SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105643439		Public Libraries Central	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439		Public Libraries Central	Stationery	6.90 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439		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		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		Public Libraries Central	Stationery	2.84 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323		Public Libraries Central	Computer Software & Consumables	59.74 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323		Public Libraries Central	Computer Software & Consumables	59.74 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643447		Newport Library	Stationery	13.02 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105643447		Ryde Library	Computer Software & Consumables	22.03 SUPPLIES TEAM LTD
Revenue		5105642435		Ventnor Library		
	Community Wellbeing & Social Care				Office Equipment	26.13 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643476		Workforce Development - Westridge Centre	Stationery	82.25 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642511		Workforce Development - Westridge Centre	Stationery	2.64 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835		Workforce Development - Westridge Centre	Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835		Workforce Development - Westridge Centre	Stationery	2.50 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835		Workforce Development - Westridge Centre	Stationery	65.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642253		Workforce Development - Westridge Centre	Stationery	42.87 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640673		Local Collection	Stationery	14.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018		Museums & Collections Management	Stationery	0.36 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018		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		Museums & Collections Management	Marketing Costs	93.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640668		Archaeology	Operational Equipment	-2.78 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	19.40 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	2.15 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	2.78 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	32.99 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	5.44 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140		Archaeology	Operational Equipment	9.35 SUPPLIES TEAM LTD
		5105639140				22.75 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105640623	06.12.2013	Archaeology Personal & Community Development Learning	Operational Equipment General Materials	77.04 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care					
Revenue	Economy & Environment	5105642251		The Heights	Stationery	6.77 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251		The Heights	Stationery	25.14 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251		The Heights	Stationery	8.14 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251		The Heights	Stationery	11.40 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251		The Heights	Stationery	2.68 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640837		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		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		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		Medina Leisure Centre	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640615		Medina Leisure Centre	Stationery	6.63 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552		Medina Leisure Centre	Stationery	2.09 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552		Medina Leisure Centre	Stationery	58.80 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552		Medina Leisure Centre	Stationery	0.42 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552		Medina Leisure Centre	Stationery	7.20 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962		Westridge Squash Courts	Stationery	0.38 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962		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		5105643962				1.22 SUPPLIES TEAM LTD
Revenue	Economy & Environment Economy & Environment	5105643962		Westridge Squash Courts Westridge Squash Courts	Stationery Stationery	5.04 SUPPLIES TEAM LTD
Revenue Revenue		5105643962		Westridge Squash Courts Substance Misuse - Youth Services	Stationery	11.28 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105643023		Substance Misuse - Youth Services	Stationery	0.06 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023		Substance Misuse - Youth Services	Stationery	0.65 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023		Substance Misuse - Youth Services	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023		Substance Misuse - Youth Services	Stationery	3.21 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695		Public Health Core	Stationery	6.72 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640651		Public Health Core	Stationery	2.09 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023		Public Health Core	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642522		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		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		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		Thompson House Tuition Centre (PRU)	Stationery	52.11 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246		Thompson House Tuition Centre (PRU)	Stationery	38.89 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246		Thompson House Tuition Centre (PRU)	Stationery	52.11 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246		Thompson House Tuition Centre (PRU)	Stationery	1.50 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246		Thompson House Tuition Centre (PRU)	Stationery	4.60 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644112		Clatterford Pupil Referral Unit (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105643955		Clatterford Pupil Referral Unit (PRU)	Stationery	42.90 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105643955		Clatterford Pupil Referral Unit (PRU)	Stationery	6.50 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643955		Clatterford Pupil Referral Unit (PRU)	Stationery	8.64 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105643955		Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)		14.36 SUPPLIES TEAM LTD
Revenue	Cimulens betvices	3100043955	24.12.2013	Giallenoru rupii kelenai Onii (FKO)	Stationery	14.30 SUPPLIES TEAM LID

	0.71	E105010055	01100010	0	De d	00 TO 011DD11E0 TEALLITE
Revenue	Childrens Services	5105643955		Clatterford Pupil Referral Unit (PRU)	Stationery	90.72 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642260		Education Out of School	Stationery	20.62 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640695		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		Youth Offending Team	Stationery	5.68 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642242		Youth Offending Team	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237		In-house Fostering	Stationery	205.20 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237		In-house Fostering	Stationery	38.70 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237		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		Adoption Team	Stationery	17.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237		Strengthening Families	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	10.12.2010	Strengthening Families	Stationery	1.02 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237		Strengthening Families	Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237		Children's office costs	Stationery	21.07 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237		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		Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	2.04 SUPPLIES TEAM LTD
Revenue	Childrens Services			Children's office costs		2.04 SUPPLIES TEAM LTD
		5105643849			Stationery	
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	0.53 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		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	92.60 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	5.62 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	23.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	0.46 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	2.28 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Children's office costs	Stationery	4.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		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		Children's office costs	Stationery	0.74 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640648		Specialist Service Business Admin	Stationery	1.62 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		Specialist Service Business Admin	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		Specialist Service Business Admin	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		Specialist Service Business Admin	Stationery	27.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		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		Specialist Service Business Admin	Stationery	4.16 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		Specialist Service Business Admin	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810		Educational Psychology Service	Stationery	37.78 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640603		Beaulieu House	Printing Costs	3.84 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	3.72 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		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		Beaulieu House	Printing Costs	1.59 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	3.10 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs Printing Costs	12.20 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	5.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	25.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	3.45 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051		Beaulieu House	Printing Costs	19.02 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426		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		Beaulieu House	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426		Beaulieu House	Stationery	4.24 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426		Beaulieu House	Stationery	2.85 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426		Beaulieu House	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426		Beaulieu House	Stationery	35.86 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016		Beaulieu House	Stationery	21.90 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016		Beaulieu House	Stationery	45.22 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016		Beaulieu House	Stationery	38.36 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644109		Beaulieu House	Stationery	5.70 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644109		Beaulieu House	Stationery	3.58 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677		Beaulieu House	Stationery	0.50 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677		Beaulieu House	Stationery	3.15 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105640677		Beaulieu House	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677		Beaulieu House	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677		Beaulieu House	Stationery	35.10 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642256		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		Parent Partnership	Stationery	3.70 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641952		Parent Partnership	Stationery	3.76 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835		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		Home to School Transport	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Admissions/Student Finance	Stationery	7.20 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849		Admissions/Student Finance	Stationery	11.55 SUPPLIES TEAM LTD
Revenue	Resources	5105640598		Atkinson Drive, Newport	Stationery	28.34 SUPPLIES TEAM LTD
Revenue	Resources	5105640598		Atkinson Drive, Newport	Stationery	42.99 SUPPLIES TEAM LTD
Revenue	Resources	5105640598 5105640606		Atkinson Drive, Newport Atkinson Drive, Newport	Stationery Stationery	2.26 SUPPLIES TEAM LTD 0.28 SUPPLIES TEAM LTD
Revenue	Resources Resources					
Revenue	Childrens Services	5105640598 5105643023		Atkinson Drive, Newport	Stationery Stationery	21.90 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD
Revenue				Pupil Resources Business Support Team		
Revenue Revenue	Childrens Services Childrens Services	5105642237 5105643849		Pupil Resources Business Support Team Pupil Resources Business Support Team	Stationery Stationery	37.04 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643649		Pupil Resources Business Support Team Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714		Education Participation Team	Stationery	0.53 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714		Education Participation Team	Stationery	5.08 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714		Education Participation Team	Stationery	1.02 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714		Education Participation Team	Stationery	3.25 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714		Education Participation Team	Stationery	13.35 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640281		Education Participation Team	Stationery	-2.54 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644111		Education Participation Team	Stationery	25.32 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416		Education Participation Team	Stationery	2.54 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416		Education Participation Team	Stationery	66.75 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416		Education Participation Team	Stationery	29.15 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643846		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		Parking Attendants	Stationery	0.63 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640334		Parking Attendants	Stationery	14.14 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640334		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		Environment officers	Stationery	5.88 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642503		Fort Victoria	Stationery	10.48 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640618		Newport Harbour Account	Stationery	30.88 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640645		Deputy Chief Fire Office	Stationery	12.30 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675		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		Deputy Chief Fire Office	Stationery	11.33 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675		Deputy Chief Fire Office	Stationery	34.83 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608		Deputy Chief Fire Office	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608		Deputy Chief Fire Office	Stationery	1.72 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608		Deputy Chief Fire Office	Stationery	3.28 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608		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		Deputy Chief Fire Office	Stationery	5.36 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608		Deputy Chief Fire Office	Stationery	1.45 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640612		Deputy Chief Fire Office	Stationery	4.02 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640695		Emergency Management	Stationery	17.42 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609		Planning Business Support	Stationery	80.10 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609		Planning Business Support	Stationery	55.50 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment	5105640609		Planning Business Support	Stationery	0.60 SUPPLIES TEAM LTD
	Economy & Environment Economy & Environment	5105640609 5105640609		Planning Business Support	Stationery Stationery	6.05 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD
Revenue				Planning Business Support		
Revenue Revenue	Economy & Environment Economy & Environment	5105642172 5105642172	13.12.2013	Planning Business Support	Stationery Stationery	11.88 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD
				Planning Business Support		
Revenue Revenue	Economy & Environment Economy & Environment	5105642172 5105642172		Planning Business Support Planning Business Support	Stationery Stationery	6.24 SUPPLIES TEAM LTD 5.34 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172			Stationery	26.70 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support Planning Business Support	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	8.30 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	3.52 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	0.71 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172		Planning Business Support	Stationery	2.76 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642409		Planning Business Support	Stationery	16.47 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643025		Planning Business Support	Stationery	106.80 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640605		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		Planning Business Support	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103		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		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		Building Control	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640589		Regulatory Management & Admin Support	Stationery	66.75 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640589		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 2012	Regulatory Management & Admin Support	Stationery	3.54 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640695		Regulatory Management & Admin Support	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013		Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013		Stationery	17.86 SUPPLIES TEAM LTD
Revenue	Resources	5105642237	18.12.2013		Stationery	0.67 SUPPLIES TEAM LTD
Revenue	Resources	5105640834	06.12.2013		Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643987		Hospital Team	Agency staff	588.80 SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105643967		Hospital Team	Agency staff	901.60 SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105644100		Review/Quality Assurance	Agency staff	1,382.40 SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105644122		Review/Quality Assurance	Agency staff	1,383.80 SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105642985		Integrated Community Equipment Service	General Materials	201.68 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105643636		Integrated Community Equipment Service	General Materials	491.50 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105643636		Integrated Community Equipment Service	General Materials	102.90 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105640829		Integrated Community Equipment Service	General Materials	174.60 SYDENHAMS LTD
Revenue	Economy & Environment	5105642705		Diversity & Workforce	Operational Equipment	332.10 SYDENHAMS LTD
Revenue	Economy & Environment	5105642705		Diversity & Workforce	Operational Equipment	80.30 SYDENHAMS LTD
Revenue	Economy & Environment	5105642705		Diversity & Workforce	Operational Equipment	2.42 SYDENHAMS LTD
Revenue	Economy & Environment	5105642705		Diversity & Workforce	Operational Equipment	6.76 SYDENHAMS LTD
Revenue	Economy & Environment	5105642705		Diversity & Workforce	Operational Equipment	5.65 SYDENHAMS LTD
Revenue	Childrens Services	5105641588		Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643173		Adoption Costs	Support Children	197.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640367		Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328		Elderly Frail Residential Care	Charges from Independent Providers	1,699,88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279		Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279		Elderly Mentally III 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		In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612		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		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		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		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		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		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		In-house Fostering	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643285		Support for Looked After Children	Transport of Clients	25.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644665		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639709		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643271		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641685		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640464		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641584		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643169		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		Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640363		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641584		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643270		In-house Fostering	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643270		In-house Fostering	Boarding Out Allowances	260.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641684		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641684		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640463		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640463		In-house Fostering	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642194		Car Park cash collection	Operational Equipment	240.00 TALARIS
Revenue	Resources Childrens Sendana	5105643840		Telephones	Fixed Telephones	24.00 TALK TALK BUSINESS
Revenue	Childrens Services	5105643497		Adult Social Care - Workforce Development	Training	550.00 TALKING LIFE
Revenue	Community Wellbeing & Social Care	5105642706		Integrated Community Equipment Service	Operational Equipment	7,650.00 TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105642706		Integrated Community Equipment Service	Operational Equipment	625.00 TALLEY GROUP LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105640081 5105643460		Newport Harbour Account Crematorium	Payment to Private Contractors	550.00 TARI WILLIS ASSOCIATES 80.00 TECHNICAL ALARM SYSTEMS LTD
Revenue Revenue	Childrens Services				Property Services - Day to day maintenance	
		5105640587		Duty and Assessment 2	Agency staff	1,254.00 TEMPEST RESOURCING LIMITED
Revenue Revenue	Childrens Services Childrens Services	5105643982 5105637525		Duty and Assessment 2	Agency staff	1,546.60 TEMPEST RESOURCING LIMITED 1,430.00 TEMPEST RESOURCING LIMITED
Revenue	Childrens Services Childrens Services	5105637525		Fostering Team Fostering Team	Agency staff Agency staff	1.35 TEMPEST RESOURCING LIMITED
Revenue	Childrens Services Childrens Services	5105637525		Children in Care Team	Agency staff	1,665.00 TEMPEST RESOURCING LIMITED
vonue	3	31000+0310	27.12.2013	Similaria in Outo Touri	ngono, stan	1,000.00 TENN LOT RESOURCING LIMITED

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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	5105643429	20.12.2013 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		5105643546	20.12.2013 Edestre Management & Admini		570.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640341	06.12.2013 Elderly Frail Residential Care	Crisis Support for Carers	1,070.40 THE BRIARS RESIDENTIAL HOME
	Community Wellbeing & Social Care			Regular Respite Care	
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	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	5105643546	20.12.2013 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 5105639277	04.12.2013 Elderly Mentally III Residential Care 04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME 1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
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 Overblook 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 Community Wellbeing & Social Care	5105643013	13.12.2013 Plean Dene 13.12.2013 Family Learning	Operational Equipment General Materials	158.34 THE CONSORTIUM
				General Materials General Materials	
Revenue	Community Wellbeing & Social Care	5105641970	13.12.2013 Family Learning	General Materials General Materials	74.34 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641970	13.12.2013 Family Learning		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	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	42.60 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	22.14 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	47.76 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	38.49 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	38.49 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	38.49 THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013 Beaulieu House	General Materials	23.90 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641566	13.12.2013 Elderly Mentally III Residential Care	Crisis Support for Carers	424.97 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 THE CROFT (RCH) LTD
			24.12.2013 Elderly Mentally III Residential Care		
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105643146	20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105640224	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,427.20 THE CROFT (RCH) LTD
Revenue		5105640224	04.12.2013 Elderly Mentally III Residential Care		1,998.08 THE CROFT (RCH) LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998,08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105640340	06.12.2013 Physical Disability Residential Care	Charges from Independent Providers	6,490.40 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105640340	06.12.2013 Physical Disability Residential Care	Charges from Independent Providers	753.35 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105639276	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105644225	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Childrens Services	5105643029	18.12.2013 Family Information Zone	Marketing Costs	100.00 THE DIANA AWARD
Revenue	Community Wellbeing & Social Care	5105644503	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105639549	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
		5105644252	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105644252	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105644252	24.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 Dementia Residential care	Charges from Independent Providers	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105644252	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105639303	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.998.08 THE EXCELSIOR
				Order Settlement	
Revenue	Community Wellbeing & Social Care	5105644252	24.12.2013 REDACTED PERSONAL DATA		1,998.08 THE EXCELSIOR
Revenue	Resources	5105641558	13.12.2013 Administrative Buildings	Property Services - Day to day maintenance	45.00 THE FORGE (IW) LTD
Revenue	Economy & Environment	5105642462	18.12.2013 Other Grounds Maintenance	Payment to Private Contractors	160.00 THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105644037	24.12.2013 Integrated Community Equipment Service	Operational Equipment	230.85 THE HELPING HAND CO (LEDBURY) LTD
Revenue	Community Wellbeing & Social Care	5105642248	18.12.2013 STI Tests & Treatment	Payments to Health Authorities	157.00 THE HILLINGDON HOSPITALS NHS
Revenue	Resources	5105643699	20.12.2013 Staff Benefits	Payment to Private Contractors	190.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643698	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643700	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643701	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643706	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643702	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643702	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643704	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643705	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105643529	20.12.2013 Cabinet Support	Hire of facilities	175.00 THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Community Wellbeing & Social Care	5105642751	18.12.2013 Supporting People Learning Disability	Payment to Private Contractors	1,440.00 THE LANTERN RETREAT
Revenue	Childrens Services	5105642988	18.12.2013 Looked After Children Units 5-7	Agency staff	804.41 THE LEWIS CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105643145	20.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,216.95 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST

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Revenue	Community Wellbeing & Social Care	5105641565	13.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	2,212.16 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue					
	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105639274	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105644223	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE LIMES TRUST
Revenue	Childrens Services	5105642707	18.12.2013 Adoption Costs	Professional Services	200.00 THE LUCY FAITHFULL FOUNDATION
Revenue	Childrens Services	5105642707	18.12.2013 Adoption Costs	Professional Services	200.00 THE LUCY FAITHFULL FOUNDATION
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue		5105644218			1,699.88 THE MOORINGS
	Community Wellbeing & Social Care		24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644197	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue		5105642033	13.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,639.17 THE MOORINGS
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639250	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
				Order Settlement	
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 REDACTED PERSONAL DATA		1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105639269	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105644218	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1.622.60 THE MOORINGS
Revenue	Childrens Services	5105643403	24.12.2013 Adult Social Care - Workforce Development	Training	830.00 THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105644212	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105639263	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105642749	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,290.56 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105640229	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	1,049.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105640229	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
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Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
		5105644276			
Revenue	Community Wellbeing & Social Care		24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
	Community Wellbeing & Cocial Care				
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
		5105644276			
Revenue	Community Wellbeing & Social Care		24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 Funded Nursing Care Mainland	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 Funded Nursing Care Mainland	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 THE ORCHARD HOUSE CARE HOME
	Community Wellbeing & Cociai Care				
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	556.08 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2.672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	556.08 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639325	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644276	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	5105642224	18.12.2013 Learning & Achievement Commissioned Activity	Catering Purchases	27.50 THE QUAY ARTS TRADING COMPANY LTD
Revenue	Childrens Services	5105642224	18.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	66.67 THE QUAY ARTS TRADING COMPANY LTD
Revenue	Childrens Services	5105644136	24.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	96.00 THE RIVERSIDE CENTRE LTD
Revenue	Childrens Services	5105644136	24.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	62.50 THE RIVERSIDE CENTRE LTD
Revenue	Childrens Services	5105644136	24.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	45.21 THE RIVERSIDE CENTRE LTD
Revenue	Childrens Services	5105644136	24.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	96.88 THE RIVERSIDE CENTRE LTD
Revenue	Childrens Services	5105644136	24.12.2013 Learning & Achievement Commissioned Activity	Hire of facilities	122.71 THE RIVERSIDE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105642752	18.12.2013 Supporting People Homelessness	Payment to Private Contractors	3,394.47 THE SCOTT COMMUNITY LTD
Revenue	Economy & Environment	5105642708	18.12.2013 Medina Leisure Centre	Professional Subscriptions	142.68 THOMAS FATTORINI LTD
Revenue	Economy & Environment	5105642708	18.12.2013 Medina Leisure Centre	Professional Subscriptions	4.25 THOMAS FATTORINI LTD
Capital	Resources	5105641397	11.12.2013 Management of Asbestos	Capital Contractor Payments	8,918.00 TIM KNIGHT ROOFING SERVICES LTD
Capital	Resources	5105640264	04.12.2013 Boiler Replacement Heating Non Education	Capital Contractor Payments	4.500.00 TOAST
Revenue	Childrens Services	5105639003	04.12.2013 LSCB (Local Safeguarding Childrens Brd)	Professional Services	1,800.00 TOOLKIT WEBSITES LTD
Revenue	Community Wellbeing & Social Care	5105643509	20.12.2013 Plean Dene	Cleaning Contracts	1,380.00 TOP MOPS LIMITED
Revenue	Childrens Services	5105643944	24.12.2013 Thompson House Tuition Centre (PRU)	Professional Services	149.45 TOP MOPS LIMITED
Revenue	Childrens Services	5105643944	24.12.2013 Clatterford Pupil Referral Unit (PRU)	Professional Services	149.45 TOP MOPS LIMITED
Revenue	Economy & Environment	5105642407	18.12.2013 Public Conveniences - General	Payment to Private Contractors	16,912.96 TOP MOPS LIMITED
Revenue	Economy & Environment	5105642440	18.12.2013 Public Conveniences - General	Payment to Private Contractors	113.60 TOP MOPS LIMITED
Revenue	Resources	5105643765	20.12.2013 Staff Benefits	Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105643766	20.12.2013 Staff Benefits	Payment to Private Contractors	100.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105643767	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105643768	20.12.2013 Staff Benefits	Payment to Private Contractors	116.55 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Community Wellbeing & Social Care	5105644288	24.12.2013 Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Revenue		5105639337	04.12.2013 Mental Health Residential Care		5,920.04 TRACSCARE 2007 LIMITED
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Economy & Environment	5105643638	20.12.2013 Trading Standards	Training	50.00 TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105643638	20.12.2013 Trading Standards	Training	50.00 TRADING STANDARDS INSTITUTE
Revenue	Corporate	5105642701	18.12.2013 Insurance claims suspense	Order Settlement	43,152.47 TRAVELERS INSURANCE COMPANY LTD
Revenue	Childrens Services	5105643398	20.12.2013 Fostering Team	Agency staff	612.00 TRIPOD PARTNERS LTD
Revenue	Childrens Services	5105643396	20.12.2013 Fostering Team	Agency staff	612.00 TRIPOD PARTNERS LTD
Revenue	Childrens Services	5105643400	20.12.2013 Fostering Team	Agency staff	612.00 TRIPOD PARTNERS LTD
Revenue	Childrens Services	5105643393	20.12.2013 Fostering Team	Agency staff	612.00 TRIPOD PARTNERS LTD
	Childrens Services	5105643394	20.12.2013 Fostering Team		612.00 TRIPOD PARTNERS LTD
Revenue				Agency staff	
Revenue	Childrens Services	5105643446	20.12.2013 Fostering Team	Agency staff	1,900.00 TRIPOD PARTNERS LTD
Revenue	Economy & Environment	5105641052	11.12.2013 Heights Cafe Stock	Order Settlement	72.33 TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105641052	11.12.2013 Heights Vending Stock	Order Settlement	77.75 TROPICANA HEALTH AND FITNESS
Revenue	Community Wellbeing & Social Care	5105644287	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105639336	04.12.2013 Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Community Wellbeing a Coolal Cale				4,986.30 TULLETT PREBON EUROPE LIMITED
	Cornerate				
	Corporate	5105643002	18.12.2013 Corporate Management	Professional Services	
Revenue	Corporate Community Wellbeing & Social Care	5105643002 5105643643	18.12.2013 Corporate Management 20.12.2013 Wightcare	Operational Equipment	-675.00 TUNSTALL HEALTHCARE (UK) LTD

Revenue	Community Wellbeing & Social Care	5105643666	20.12.2013	Wightcare	Operational Equipment	675.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105643640	20.12.2013	Wightcare	Operational Equipment	675.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105641521	13.12.2013		Operational Equipment	151.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105641519	11.12.2013		Operational Equipment	44.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105642243	18.12.2013		Operational Equipment	995.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105642580		Wightcare	Operational Equipment	151.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105642862		Elderly Frail Homecare	Charges from Independent Providers	762.30 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642856		Elderly Frail Homecare	Charges from Independent Providers	758.67 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642864		Elderly Frail Homecare	Charges from Independent Providers	257.73 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642844		Elderly Frail Homecare	Charges from Independent Providers	127.05 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642845		Elderly Frail Homecare	Charges from Independent Providers	464.64 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642850		Elderly Frail Homecare	Charges from Independent Providers	54.45 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642839		Elderly Frail Homecare	Charges from Independent Providers	940.17 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643331	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,054.58 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643332	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,246.97 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642855	18.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642840		Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642853		Elderly Frail Homecare	Regular Respite Care	370.26 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642854		Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642847		Elderly Frail Homecare	Regular Respite Care	87.12 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642863		Elderly Frail Homecare	Regular Respite Care Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105642869	18.12.2013	Elderly Frail Homecare	Regular Respite Care	174.24 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642865		Elderly Frail Homecare	Regular Respite Care	595.32 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642866		Elderly Frail Homecare	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642816		Elderly Frail Homecare	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642805	18.12.2013	Elderly Frail Homecare	Regular Respite Care	217.80 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642852	18.12.2013	Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642880	18.12.2013	Elderly Frail Homecare	Regular Respite Care	275.88 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642881		Elderly Frail Homecare	Regular Respite Care	29.04 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642878		Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642875		Elderly Frail Homecare	Regular Respite Care	363.00 TWO COUNTIES COMMUNITY CARE
Revenue		5105642873				58.08 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care			Elderly Frail Homecare	Regular Respite Care	
Revenue	Community Wellbeing & Social Care	5105642870		Elderly Frail Homecare	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642822		Elderly Frail Homecare	Regular Respite Care	174.24 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642823		Elderly Frail Homecare	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642815		Elderly Frail Homecare	Regular Respite Care	105.27 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642818	18.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105640869	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	718.74 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642886	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642884		Elderly Frail Homecare	Charges from Independent Providers	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642885		Elderly Frail Homecare	Charges from Independent Providers	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642891		Elderly Frail Homecare	Charges from Independent Providers	533.61 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642871		Elderly Frail Homecare	Charges from Independent Providers	98.01 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642872		Elderly Frail Homecare		1.016.40 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642876		Elderly Frail Homecare	Charges from Independent Providers	413.82 TWO COUNTIES COMMUNITY CARE
					Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105642877		Elderly Frail Homecare	Charges from Independent Providers	537.24 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642879		Elderly Frail Homecare	Charges from Independent Providers	577.17 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642848		Elderly Frail Homecare	Charges from Independent Providers	755.04 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642883		Elderly Frail Homecare	Charges from Independent Providers	246.84 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642860	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642817	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642861	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	497.31 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643333	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,197.90 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643329		Elderly Frail Homecare	Charges from Independent Providers	1.125.30 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643330		Elderly Frail Homecare	Charges from Independent Providers	395.67 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642842		Elderly Frail Homecare	Charges from Independent Providers	896.61 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642811		Elderly Frail Homecare	Charges from Independent Providers	228.69 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642811	10.12.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	595.32 TWO COUNTIES COMMUNITY CARE
Revenue						
	Community Wellbeing & Social Care	5105642830		Elderly Frail Homecare	Charges from Independent Providers	838.53 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642832		Elderly Frail Homecare	Charges from Independent Providers	275.88 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642882		Elderly Mentally III Homecare	Regular Respite Care	232.32 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642851		Elderly Mentally III Homecare	Regular Respite Care	130.68 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105643586		Elderly Mentally III Homecare	Charges from Independent Providers	4,127.31 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642834		Elderly Mentally III Homecare	Charges from Independent Providers	290.40 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642841	18.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,012.77 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642857		Elderly Mentally III Homecare	Charges from Independent Providers	301.29 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642833		Learning Disability Homecare	Charges from Independent Providers	493.68 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642889		Mental Health Homecare	Charges from Independent Providers	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642889		Mental Health Homecare	Charges from Independent Providers	87.12 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642889		Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	29.04 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642868		Mental Health Homecare	Charges from Independent Providers	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642846		Mental Health Homecare	Charges from Independent Providers	250.47 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642888		Physical Disability Homecare	Charges from Independent Providers	72.60 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642806		Physical Disability Homecare	Charges from Independent Providers	508.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642804		Physical Disability Homecare	Charges from Independent Providers	1,368.51 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642859	18.12.2013	Physical Disability Homecare	Charges from Independent Providers	272.25 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642867		Physical Disability Homecare	Charges from Independent Providers	457.38 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642829		Physical Disability Homecare	Charges from Independent Providers	1,524.60 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642890		Physical Disability Homecare	Regular Respite Care	348.48 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642849		Physical Disability Homecare	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
Revenue		5105642820		Physical Disability Homecare	Regular Respite Care	181.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642820				145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642808		Physical Disability Homecare	Regular Respite Care	580.80 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care			Physical Disability Homecare	Regular Respite Care	
Revenue	Community Wellbeing & Social Care	5105642835	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	101.64 TWO COUNTIES COMMUNITY CARE

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		5105642813	18.12.2013 Elderly Frail Managed Accounts	Regular Respite Care	145.20 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social 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 III Managed Accounts	Charges from Independent Providers	127.05 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642874	18.12.2013 Elderly Mentally III Managed Accounts	Charges from Independent Providers	148.83 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642810	18.12.2013 Elderly Mentally III 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
		5105642175	18.12.2013 Nutrition Initiatives	Payment to Private Contractors	79.17 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Community Wellbeing & Social Care				
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	Children's 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		5105641975	18.12.2013 Ventuol Library	Publications	15.20 U-SAVE SUPERMARKET
	Community Wellbeing & Social Care	5105641976		Publications	15.20 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care		18.12.2013 Ventnor Library		
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
	Community Wellbeing & Social Care	5105644661	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	1,768.20 V & L CORPORATION LTD
Revenue		5105644661		Order Settlement	
Revenue	Community Wellbeing & Social Care		24.12.2013 REDACTED PERSONAL DATA		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	Payment to Private Contractors	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 III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3.025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island 24.12.2013 Elderly Mentally III Nursing Island		3,025.12 VECTA HOUSE CARE HOME 3.025.12 VECTA HOUSE CARE HOME
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,699.92 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639251	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,699.92 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue		5105642262	18.12.2013 Elderly Mentally III Nursing Island		3,025.12 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care			Charges from Independent Providers	1,404,52 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105642262	18.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644198	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
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Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3.025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Physical Disability Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279 5105639279	04.12.2013 Funded Nursing Care Island 04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island 04.12.2013 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island 04.12.2013 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 Funded Nursing Care Island	Charges from Independent Providers	439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105634228	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,794.96 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,794.96 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105641053	11.12.2013 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,703.61 VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105643373	20.12.2013 Overbrook	Vehicle Maintenance Costs	52.50 VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105642000	13.12.2013 Pool Cars	Vehicle Maintenance Costs	535.89 VECTIS POWDER COATING LTD
Revenue	Economy & Environment	5105642713	18.12.2013 7731 KN52 UFC Volkswagen Transporter	Order Settlement	90.00 VECTIS POWDER COATING LTD
Revenue	Economy & Environment	5105642216	13.12.2013 7734 - HW57 HCZ ABK	Order Settlement	87.50 VECTIS POWDER COATING LTD
Revenue	Community Wellbeing & Social Care	5105641999	13.12.2013 The Laurels	Vehicle Maintenance Costs	52.50 VECTIS POWDER COATING LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644188	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,043.10 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105640226	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644246	24.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639297	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639297	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639297	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639297 5105639297	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639297 5105639297	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639297	04.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue	Resources	5105642505	17.12.2013 Legal Services Section	Public Transport Fares	27.00 VENN GROUP
Revenue	Resources	5105642499	17.12.2013 Legal Services Section	Payment to Private Contractors	1,748.05 VENN GROUP
Revenue	Resources	5105640679	06.12.2013 Legal Services Section	Payment to Private Contractors	1,748.03 VENN GROUP
Revenue	Resources	5105643511	20.12.2013 Legal Services Section	Payment to Private Contractors	1.788.94 VENN GROUP
Revenue	Resources	5105642151	13.12.2013 Local Housing Allowance	Agency staff	663.60 VENN GROUP
Revenue	Community Wellbeing & Social Care	5105640700	06.12.2013 Ventnor Botanic Garden	Minor Works	210.29 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105640700	06.12.2013 Ventnor Botanic Garden	Minor Works	1,756.25 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105642507	17.12.2013 Ventnor Botanic Garden	Minor Works	6,167.27 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105642507	17.12.2013 Ventnor Botanic Garden	Minor Works	1,669.44 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105641087	11.12.2013 Ventnor Botanic Garden	Minor Works	3,335.83 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105641087	11.12.2013 Ventnor Botanic Garden	Minor Works	2,424.00 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105641167	11.12.2013 Ventnor Botanic Garden	Minor Works	3,441.02 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105641167	11.12.2013 Ventnor Botanic Garden	Minor Works	1,100.00 VENTNOR BOTANIC GARDEN
Revenue	Resources	5105643779	20.12.2013 Staff Benefits	Payment to Private Contractors	43.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105643780	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105643777	20.12.2013 Staff Benefits	Payment to Private Contractors	233.33 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105643778	20.12.2013 Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	5105642002	13.12.2013 Parks and Gardens Misc Equip & Works	Property Services - Day to day maintenance	480.00 VENTNOR ENHANCEMENT FUND
Revenue	Community Wellbeing & Social Care	5105640042	04.12.2013 Mental Health Day Services	Hire of facilities	80.00 VENTNOR TOGETHER
Revenue	Community Wellbeing & Social Care	5105642581	18.12.2013 Mental Health Day Services	Hire of facilities	80.00 VENTNOR TOGETHER
Revenue	Economy & Environment	5105643648	20.12.2013 Subsidised Bus Services	Public Transport Subsidy	925.20 VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105643650	20.12.2013 Subsidised Bus Services	Public Transport Subsidy	1,295.28 VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105641054	11.12.2013 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Economy & Environment	5105642689	18.12.2013 Cycling festival - cycle the wight	Advertising & Publicity	140.00 VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105643243	20.12.2013 Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105641657		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640436		Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643075		Public Libraries Central	Purchase of Books	3,582.67 W F HOWES LTD
Revenue	Childrens Services	5105641617		In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202		In-house Fostering	Boarding Out Allowances	363.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202		In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617		In-house Fostering	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617		In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617		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		Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643300		Children placed with Family & Friends	Boarding Out Allowances	292.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641575		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640354		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643160		Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642417		Integrated Community Equipment Service	General Materials	18.08 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421		Integrated Community Equipment Service	General Materials	3.64 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421		Integrated Community Equipment Service	General Materials	3.64 W HURST & SON (IW) LTD
					General Materials	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642421 5105642421		Integrated Community Equipment Service Integrated Community Equipment Service	General Materials	3.64 W HURST & SON (IW) LTD 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		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		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		Integrated Community Equipment Service	General Materials	9.71 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105643680		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		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		Special Educational Needs Transport	Taxis - Contract Hire	1,185.00 W W CARS OF SEAVIEW
Revenue	Childrens Services	5105641457		Home to School Transport	Taxis - Contract Hire	337.44 W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105644258		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258		Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258		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		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105644258 5105639309		Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 WARD HOUSE LTD 2,672.32 WARD HOUSE LTD
	Community Wellbeing & Social Care					
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		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309		Funded Nursing Care Mainland	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258		Funded Nursing Care Mainland	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Economy & Environment	5105639999		Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	5,841.15 WATERSIDE COMMUNITY TRUST
Revenue	Community Wellbeing & Social Care	5105644256		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256		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		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		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307		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		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue Revenue	Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 WAXHAM HOUSE 1.622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105639307		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Nevenue	Community wellbeing & Social Care	0100039307	04.12.2013	Liverry Frail Residential Gate	Charges from independent Providers	1,330.00 WAAHAW HUUSE

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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105644208 5105639259	24.12.2013 Elderly Frail Residential Care 04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,640.12 WESSEX CARE LTD 2,640.12 WESSEX CARE LTD
Revenue	Childrens Services	5105639259	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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640000 5105643468	04.12.2013 Public Health Core 20.12.2013 STI Tests & Treatment	Payment to Private Contractors Payments to Health Authorities	190.00 WESTMINSTER FORUM PROJECTS 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 Revenue	Economy & Environment	5105640140 5105640140	18.12.2013 Play Areas Health & Safety work	Payment to Private Contractors Payment to Private Contractors	19.00 WICKSTEED LEISURE LTD 153.00 WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013 Play Areas Health & Safety work 18.12.2013 Play Areas Health & Safety work	Payment to Private Contractors Payment to Private Contractors	82.62 WICKSTEED LEISURE LTD
Capital	Economy & Environment Economy & Environment	5105640140	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 5105640996	11.12.2013 S17 Disabled Children	Charges from Independent Providers	168.00 WIGHT BLUE SKY ARTS
Revenue Revenue	Childrens Services Childrens Services	5105642899	11.12.2013 S17 Disabled Children 18.12.2013 Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers Charges from Independent Providers	432.00 WIGHT BLUE SKY ARTS 36.00 WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105643953	24.12.2013 Support for Looked After Children (Children Foung Adults Disability)	Stationery	60.66 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 Revenue	Economy & Environment Community Wellbeing & Social Care	5105641404 5105640938	11.12.2013 Health and Safety 11.12.2013 Elderly Frail Homecare	Fire Fighting Equipment Charges from Independent Providers	203.65 WIGHT FIRE CO LTD 435.60 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640938	11.12.2013 Elderly Frail Homecare 18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	435.60 WIGHT HOME CARE 156.09 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105642539	11.12.2013 Elderly Frail Homecare 11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	47.19 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640902 5105640904	11.12.2013 Elderly Frail Homecare 11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	304.92 WIGHT HOME CARE 304.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640904	11.12.2013 Elderly Frail Homecare 11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	304.92 WIGHT HOME CARE 304.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640905	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers 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	5105640914	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	192.39 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640915	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	609.84 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640918	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	471.90 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640908	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	239.58 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640909	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	297.66 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640930	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	250.47 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640716	06.12.2013 Elderly Frail Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642377	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	762.30 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642093	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	283.14 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640942	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,470.15 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640953	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640955	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	450.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640956	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640946	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	435.60 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640944	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	14.52 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642892	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640991	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	47.19 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640988	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,219.68 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640989	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640949	11.12.2013 Elderly Frail Homecare	Regular Respite Care	83.49 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640969	11.12.2013 Elderly Frail Homecare	Regular Respite Care	290.40 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640964	11.12.2013 Elderly Frail Homecare	Regular Respite Care	29.04 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640965	11.12.2013 Elderly Frail Homecare	Regular Respite Care	29.04 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640984	11.12.2013 Elderly Frail Homecare	Regular Respite Care	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642095	13.12.2013 Elderly Frail Homecare	Regular Respite Care	112.53 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642894	18.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640985	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	163.35 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640992	11.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640983	11.12.2013 Elderly Frail Homecare	Regular Respite Care	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640950	11.12.2013 Elderly Frail Homecare	Regular Respite Care	174.24 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640975	11.12.2013 Elderly Frail Homecare	Regular Respite Care	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640966	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	457.38 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640941	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	130.68 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640961	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	261.36 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640962	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	217.80 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640972	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	533.61 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640973	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	228.69 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640974	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	112.53 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105640976	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	141.57 WIGHT HOME CARE
Revenue					
Revenue	Community Wellbeing & Social Care	5105640952	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	304.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640951	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	228.69 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640986	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	580.80 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640957	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	21.78 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640959	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	326.70 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640937	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	43.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640935	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	268.62 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640934	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	802.23 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640931	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	304.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640923	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	2,134.44 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640920	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	516.09 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640947	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	246.84 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640980	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	196.02 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640981	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	94.38 WIGHT HOME CARE
Revenue		5105640982	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1.241.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105640977	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	301.29 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640978	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	381.15 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640979	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	297.66 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640940	11.12.2013 Elderly Frail Homecare	Charges from Independent Providers	1,263.24 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642893	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	177.87 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642895	18.12.2013 Elderly Frail Homecare	Charges from Independent Providers	127.05 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642091	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	359.37 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642092	13.12.2013 Elderly Frail Homecare	Charges from Independent Providers	381.15 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640967	11.12.2013 Elderly Mentally III Homecare	Regular Respite Care	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640882	11.12.2013 Elderly Mentally III Homecare	Regular Respite Care	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640876	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	635.25 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642094	13.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640921	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	490.05 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640968	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	373.89 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640960	11.12.2013 Elderly Mentally III Homecare	Charges from Independent Providers	43.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640925	11.12.2013 Learning Disability Homecare	Charges from Independent Providers	762.30 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640873	11.12.2013 Learning Disability Homecare	Regular Respite Care	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640970	11.12.2013 Learning Disability Homecare 11.12.2013 Mental Health Homecare	Charges from Independent Providers	139.23 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640971	11.12.2013 Mental Health Homecare	Charges from Independent Providers	4,570.17 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640954	11.12.2013 Mental Health Homecare	Charges from Independent Providers	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640932	11.12.2013 Mental Health Homecare	Charges from Independent Providers	123.42 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640907	11.12.2013 Mental Health Homecare	Charges from Independent Providers	217.80 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642378	18.12.2013 Mental Health Homecare	Charges from Independent Providers	261.36 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640990	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	341.22 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640939	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	304.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640929	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	573.54 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640878	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640906	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	239.58 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640874	11.12.2013 Physical Disability Homecare	Charges from Independent Providers	14.52 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640928	11.12.2013 Elderly Frail Managed Accounts	Charges from Independent Providers	326.70 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	5105640946	11.12.2013 Elderly Frail Managed Accounts 11.12.2013 Elderly Frail Managed Accounts	Charges from Independent Providers	609.84 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105640870	11.12.2013 Elderly Frail Managed Accounts 11.12.2013 Elderly Frail Managed Accounts		65.34 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
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 III 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 Community Wellbeing & Social Care	5105640208	04.12.2013 Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	84.00 WIGHT RECLAMATION LTD
Revenue				Cundry Office Evenness	
	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
		5105640088			48.70 WIGHTLINK LTD
Revenue	Childrens Services		04.12.2013 Youth- Central Administration	Public Transport Fares	
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 Provi		48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105640092	04.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provided		48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105641179	11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi		48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105641094	11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi	sion Transport of Clients	48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105641096	11.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi	sion Transport of Clients	48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105640290	04.12.2013 Independ, & Non-Maint, Special Schls & Independ, Specialist Provi		48.70 WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi		112.00 WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi		92.00 WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi		92.00 WIGHTLINK LTD
Revenue	Childrens Services	5105640086	20.12.2013 Independ & Non-Maint Special Schie & Independ Specialist Provi	sion Transport of Clients	48.70 WIGHTLINK LTD
Revenue			20.12.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provi		1,264.00 WIGHTLINK LTD
	Economy & Environment	5105641553	13.12.2013 Diversity & Workforce	Public Transport Fares	
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	Children's 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 Catering Purchases	24.22 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641879	13.12.2013 31 Carter Avenue 13.12.2013 31 Carter Avenue	Catering Purchases 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 Seagulis 11.12.2013 Seagulls	Catering Purchases	124.67 WM MORRISON SUPERMARKETS PLC
Revenue		5105641043	11.12.2013 Seagulis 11.12.2013 Seagulis		122.84 WM MORRISON SUPERMARKETS PLC
	Community Wellbeing & Social Care			Catering Purchases	
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 Floati Delic	Catering Purchases	70.71 WM MORRISON SUPERMARKETS PLC
		5105641890		Catering Purchases	14.86 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641890	13.12.2013 Saxonbury		88.60 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care		13.12.2013 Saxonbury	Catering Purchases	
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		5105641057	11.12.2013 40 Venner Avenue	Ostaring Purchases	65.50 WM MORRISON SUPERMARKETS PLC
	Community Wellbeing & Social Care			Catering Purchases	
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
	Community Wellbeing & Social Care			Ostaring Purchases	
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		5105641042	11.12.2013 The Laurels		115.77 WM MORRISON SUPERMARKETS PLC
	Community Wellbeing & Social Care			Catering Purchases	
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	21.08 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
		5103044237	24.12.2013 Eldelly Frail Nursing Island		
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	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		5105644237			439.32 WOODSIDE HALL NURSING HOME
	Community Wellbeing & Social Care		24.12.2013 Funded Nursing Care Island	Charges from Independent Providers	
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		5105639288			
	Community Wellbeing & Social Care		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		439.32 WOODSIDE HALL NURSING HOME
Revenue				Charges from Independent Providers	
	Community Wellbeing & Social Care	5105639288	04.12.2013 Funded Nursing Care Mainland	Charges from Independent Providers	604.52 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013 Funded Nursing Care Mainland	Charges from Independent Providers	604.52 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105643375	20.12.2013 Fire Technical Support	Vehicle Maintenance Costs	126.87 WOODWAY ENGINEERING LTD
	Economy & Environment	5105643375	20.12.2013 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	9.25 WOODWAY ENGINEERING LTD
Revenue					
Revenue	Childrens Services	5105641515	11.12.2013 Music Instrument Purchase Scheme	Order Settlement	440.00 WOODWIND & BRASS LTD
Revenue	Childrens Services	5105641515	11.12.2013 Music Instrument Purchase Scheme	Order Settlement	280.00 WOODWIND & BRASS LTD
Revenue	Economy & Environment	5105643533	20.12.2013 Contaminated Land	Payment to Private Contractors	2,172.50 WPA CONSULTANTS LTD
Revenue Revenue	Economy & Environment Resources	5105643533 5105640796	06.12.2013 Registration Of Births, Deaths, Marriages	Payment to Private Contractors Office Equipment	150.00 WRS SYSTEMS
	Economy & Environment	5105643533			

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 Revenue	Resources Resources	5105644020 5105644020	24.12.2013 Telephones 24.12.2013 Telephones	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 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 Revenue	Resources Resources	5105644020 5105644020	24.12.2013 Telephones 24.12.2013 Telephones	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 22.00 X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013 Telephones 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 Revenue	Resources Resources	5105638193 5105638193	18.12.2013 Telephones 18.12.2013 Telephones	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 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 Resources	5105638193 5105638193	18.12.2013 Telephones 18.12.2013 Telephones	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 17.99 X2 COMMUNICATIONS LTD
Revenue Revenue	Resources Resources	5105638193	18.12.2013 Telephones 18.12.2013 Telephones	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 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 Revenue	Economy & Environment Economy & Environment	5105638193 5105644020	18.12.2013 Shanklin Theatre Running Costs 24.12.2013 Shanklin Theatre Running Costs	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105643376	20.12.2013 Sharkiin Theatre Running Costs 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 5105641148	11.12.2013 Contraception	Payment to Private Contractors	80.00 YARMOUTH PHARMACY LTD 20.00 YARMOUTH PHARMACY LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105641148	11.12.2013 STI Tests & Treatment 11.12.2013 STI Tests & Treatment	Payment to Private Contractors 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 Revenue	Resources Resources	5105643712 5105643709	20.12.2013 Staff Benefits 20.12.2013 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	162.00 YMCA DAY NURSERY 220.00 YMCA DAY NURSERY
Revenue	Childrens Services	5105641098	11.12.2013 Starr Berlefits 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 Revenue	Resources Resources	5105643786 5105643784	20.12.2013 Staff Benefits 20.12.2013 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	72.92 YMCA WINCHESTER HOUSE DAY NURSERY 182.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105639920	04.12.2013 Stall Berleits 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 Revenue	Community Wellbeing & Social Care Economy & Environment	5105642781 5105642166	18.12.2013 Supporting People Older Persons 18.12.2013 WW Landscape Partnership	Payment to Private Contractors Computer Purchase & Rental	27.56 REDACTED PERSONAL DATA 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 Revenue	Economy & Environment Economy & Environment	5105642413 5105639073	18.12.2013 Heights Shop Stock 04.12.2013 Heights Shop Stock	Order Settlement Order Settlement	533.00 ZOGGS INTERNATIONAL LIMITED 179.16 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment Economy & Environment	5105640590	06.12.2013 Heights Shop Stock	Order Settlement	179.16 ZOGGS INTERNATIONAL LIMITED 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 Revenue	Economy & Environment Childrens Services	5105642254 1900772718	18.12.2013 Heights Shop Stock 13.12.2013 Home to School Transport	Order Settlement Fees & Charges (Discretionary)	8.50 ZOGGS INTERNATIONAL LIMITED 73.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772718	04.12.2013 Home to School Transport 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 Capital	Community Wellbeing & Social Care Childrens Services	1700048505 1900772371	13.12.2013 Elderly Frail Homecare 11.12.2013 Housing Renewal Assistance	Provider Refund Overpayments Capital Grants	-660.66 ACORN CARE SERVICE LTD 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 Revenue	Community Wellbeing & Social Care	1900778759	24.12.2013 Schools Library Service	Purchase of Books Purchase of Books	565.83 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778606 1900778606	24.12.2013 Public Libraries Central 24.12.2013 Public Libraries Central	Purchase of Books	752.05 ASKEWS LIBRARY SERVICES LTD 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778608 1900778608	24.12.2013 Public Libraries Central 24.12.2013 Public Libraries Central	Purchase of Books Purchase of Books	567.43 ASKEWS LIBRARY SERVICES LTD 5.21 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778608	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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778756 1900778756	24.12.2013 Public Libraries Central 24.12.2013 Public Libraries Central	Purchase of Books Purchase of Books	42.24 ASKEWS LIBRARY SERVICES LTD 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 1900778607	24.12.2013 Public Libraries Central 24.12.2013 Public Libraries Central	Music and Video Music and Video	437.71 ASKEWS LIBRARY SERVICES LTD 896.79 ASKEWS LIBRARY SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778608	24.12.2013 Public Libraries Central 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 Capital	Economy & Environment Corporate	1900772038 1900766548	06.12.2013 Economic Development 04.12.2013 Balance sheet	Professional Services BHSF Family Pay Deductions	8,388.40 BEMBRIDGE PARISH COUNCIL 107.03 BHSF
Revenue	Resources	1900766548	04.12.2013 Balance sneet 04.12.2013 Payroll	Admin Fee Income	-5.35 BHSF
Revenue	Community Wellbeing & Social Care	1900766546	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 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1900766498	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	3,303.15 BRIGHSTONE CARE LTD
Revenue	Childrens Services	1900772425	11.12.2013 Children's Services Strategic Management	Hire of facilities	87.30 BRIGHSTONE CEP SCHOOL
Revenue	Economy & Environment	1900772579	13.12.2013 A.O.N.B.	Grants to External Bodies	108.00 BRIGHSTONE CEP SCHOOL
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	1900772985 1900778605	18.12.2013 S106 Public Open Space 24.12.2013 Public Libraries Central	S106 Public Space (Receipt in Advance) Purchase of Books	3,480.00 BRIGHSTONE PARISH COUNCIL 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 1900778580	11.12.2013 Physical Disability Community Equipment	Fixed Telephones Fixed Telephones	439.73 BRITISH TELECOMMUNICATIONS PLC 46.89 BRITISH TELECOMMUNICATIONS PLC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778580	24.12.2013 Workforce Development - Westridge Centre 24.12.2013 Workforce Development - Westridge Centre	Fixed Telephones Fixed Telephones	13.50 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900770564	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 Revenue	Community Wellbeing & Social Care Resources	1900772468 1900772902	11.12.2013 Learning Disability Community Equipment 13.12.2013 Telephones	Fixed Telephones Fixed Telephones	79.95 BRITISH TELECOMMUNICATIONS PLC 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 273.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	1900778728 1900772733	24.12.2013 Family Link (Respite Care:children) 13.12.2013 Family Link (Respite Care:children)	Support Children Support Children	273.00 REDACTED PERSONAL DATA 273.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	1900772733	13.12.2013 Family Link (Respite Care:children) 13.12.2013 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772898	13.12.2013 Leaving Care Costs	Support Children	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 Revenue	Childrens Services Childrens Services	1900772307 1900772888	06.12.2013 In-house Fostering 13.12.2013 Foster Carers Association	Regular Respite Care Payments to Voluntary and Other Associations	35.71 REDACTED PERSONAL DATA 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

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Revenue	Childrens Services	1900772196	06.12.2013 In-house F		Accommodation Costs - Service Users	8.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048609	06.12.2013 Leaving C		Support Children	-103.62 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048629	13.12.2013 Leaving C		Support Children	-120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048629	13.12.2013 Leaving C		Accommodation Costs - Service Users	-57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766488	04.12.2013 Support fo	r Looked After Children	Support Children	38.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773011	18.12.2013 Support fo	r Looked After Children	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772736	13.12.2013 Support fo	r Looked After Children	Support Children	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772021	04.12.2013 Support fo	r Looked After Children	Transport of Clients	19.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772308	06.12.2013 Support fo		Transport of Clients	8.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772018	04.12.2013 In-house F		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772019	04.12.2013 In-house F		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778003	18.12.2013 In-house F		Regular Respite Care	178.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778006	18.12.2013 In-house F		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1700048564	20.12.2013 The Heigh	ts	Payment to Private Contractors	-50.00 CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	1900766459	04.12.2013 Receipts 8	Payments Newport Admin Holding A/C	Order Settlement	75.00 CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	1900766500	04.12.2013 Elderly Fra		Charges from Independent Providers	269.50 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	1900766495	04.12.2013 High Need		Transport of Clients	118.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048664	24.12.2013 Elderly Fra		Provider Refund Overpayments	-1,284.48 CHERRY TREES I.W. LTD
Revenue		1900777985	18.12.2013 Leader 20		Grants to External Bodies	2,273.68 CHESSELL POTTERY BARNS
	Economy & Environment		20.12.2013			
Revenue	Childrens Services	1900778272			Travel Expenses	7.00 CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013 S17 Child		Travel Expenses	10.80 CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013 S17 Child		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		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		Payments to/Aid Provided to Clients	20.00 CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013 S17 Child		Boarding Out Allowances	11.50 CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013 S17 Disab		Payments to/Aid Provided to Clients	3.99 CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013 S17 Disab		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 C	are Costs	Travel Expenses	30.00 CHILD PROTECTION
Capital	Corporate	1900772386	11.12.2013 Balance s	neet	AEO Payments Pay Deductions	877.80 CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900778024	18.12.2013 Children's		Mobile Telecoms	5.00 CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900778024	18.12.2013 Duty and		Client Expenses	25.00 CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900778024	18.12.2013 Duty and		Client Expenses	38.00 CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900772367		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		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	1900772307	04.12.2013 Disabled F		Capital Grants	386.50 COLINS HOME & GARDEN CARE
		1900700433				
Capital	Childrens Services	1900766492	04.12.2013 Disabled F		Capital Grants	458.60 COLINS HOME & GARDEN CARE
Capital	Childrens Services	1900778235	20.12.2013 Disabled F		Capital Grants	413.50 COLINS HOME & GARDEN CARE
Capital	Childrens Services	1900778014	18.12.2013 Housing R		Capital Grants	706.50 COLINS HOME & GARDEN CARE
Revenue	Community Wellbeing & Social Care	1700048491	04.12.2013 Elderly Fra	il Residential Care	Provider Refund Overpayments	-2,781.60 CORNELIA HEIGHTS CARE HOME
Revenue	Resources	1900778604	24.12.2013 Church Vi	ew Flat, Ventnor	Electricity	56.70 CORONA ENERGY
Revenue	Community Wellbeing & Social Care	1900777995	18.12.2013 Homeless		Accommodation Costs - Service Users	635.00 COUNTRYWIDE RESIDENTIAL LETTINGS
Capital	Community Wellbeing & Social Care	1900766565	04.12.2013 One Scho		External Design and Supervision Fees	3,750.00 COWES ENTERPRISE COLLEGE
Revenue	Economy & Environment	1900772036	06.12.2013 Economic		Professional Services	6,312.00 COWES TOWN COUNCIL
Revenue	Childrens Services	1900773018		r Looked After Children	Support Children	143.40 CROCKER LETTINGS
Revenue	Childrens Services	1900772440	11.12.2013 In-house F		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772372	11.12.2013 Disabled F	acilities Grants	Capital Grants	2,736.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048660	20.12.2013 In-house F	ostering	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900766456	04.12.2013 Disabled F	acilities Grants	Capital Grants	3,865.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772181	06.12.2013 Disabled F		Capital Grants	4,475.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772183	06.12.2013 Disabled F		Capital Grants	7,000.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772984	18.12.2013 Disabled F		Capital Grants	4,425.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772182	06.12.2013 Disabled F		Capital Grants	3,770.00 REDACTED PERSONAL DATA
		1900772182				4.025.00 REDACTED PERSONAL DATA
Capital	Childrens Services		18.12.2013 Disabled F		Capital Grants	
Capital	Childrens Services	1900778521	24.12.2013 Disabled F		Capital Grants	3,070.36 REDACTED PERSONAL DATA
Capital	Childrens Services	1900778237	20.12.2013 Disabled F		Capital Grants	6,645.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900778012	18.12.2013 Housing R		Capital Grants	8,478.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772421	11.12.2013 Admission		Professional Services	4.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772039	06.12.2013 Graduate		Training	1,000.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772879		r Looked After Children	Support Children	450.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900772998	18.12.2013 Disabled F		Capital Grants	5,087.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048596	04.12.2013 Elderly Fra		Provider Refund Overpayments	-14.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778036	18.12.2013 Elderly Fit		Fixed Telephones	267.94 DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900778054	18.12.2013 Public Lib		Fixed Telephones	461.25 DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900772022	04.12.2013 Homeless		Accommodation Costs - Service Users	330.00 DALTON ENTERPRISES
Revenue	Resources	1900772149	06.12.2013 Parking S		Payment to Private Contractors	27.00 DVLA
Revenue	Resources	1900778061	20.12.2013 County Ha		Postage	5,000.00 NEOPOST LTD
		1900778081	20.12.2013 Overbrook		Fixed Telephones	49.52 O2 UK LTD
Revenue	Community Wellbeing & Social Care				Fixed Telephones	48.00 O2 UK LTD
			20.12.2013 ()verbrook			
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013 Overbrook 20.12.2013 Saxonburn	,	Fixed Telephones	52.23 O2 UK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081	20.12.2013 Saxonbury		Fixed Telephones	52.23 O2 UK LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065	20.12.2013 Saxonbury 20.12.2013 Saxonbury		Fixed Telephones	51.37 O2 UK LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls		Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081 1900778065	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 Seagulls		Fixed Telephones Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081 1900778065 1900778081	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 Seagulls 20.12.2013 The Laure	is	Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD 37.14 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081 1900778065 1900778081 1900778065	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 The Laure 20.12.2013 The Laure	is is	Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD 37.14 O2 UK LTD 36.77 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081 1900778065 1900778081	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 Seagulls 20.12.2013 The Laure	is is	Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD 37.14 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778061 1900778065 1900778081 1900778065 1900778081	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 Seagulls 20.12.2013 The Laure 20.12.2013 The Laure 20.12.2013 40 Venner	is Is Avenue	Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD 37.14 O2 UK LTD 36.77 O2 UK LTD 66.36 O2 UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778081 1900778065 1900778081 1900778065 1900778081 1900778065	20.12.2013 Saxonbury 20.12.2013 Saxonbury 20.12.2013 Seagulls 20.12.2013 The Laure 20.12.2013 The Laure	is Is Avenue	Fixed Telephones	51.37 O2 UK LTD 42.83 O2 UK LTD 45.04 O2 UK LTD 37.14 O2 UK LTD 36.77 O2 UK LTD

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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778065 1900778065	20.12.2013	40 Venner Avenue	Fixed Telephones Fixed Telephones	64.45 O2 UK LTD 47.69 O2 UK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900778081 1900778081		31 Carter Avenue Plean Dene	Fixed Telephones Fixed Telephones	49.42 O2 UK LTD 81.92 O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065		Plean Dene	Fixed Telephones	89.94 O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065		31 Carter Avenue	Fixed Telephones	50.49 O2 UK LTD
Revenue	Resources	1900778005		Council Tax	Stationery	138.74 ALLPAY CHARGES
Revenue	Resources	1900772990		National Non Domestic Rates	Stationery	1.36 ALLPAY CHARGES
Revenue	Economy & Environment	1900772147		Parking Management	Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900772705		Council Tax	Professional Services	3.00 LAND REGISTRY
Revenue	Resources	1900772158		Council Tax	Professional Services	42.00 LAND REGISTRY
Revenue	Resources	1900778064		Council Tax	Professional Services	57.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772158		Homelessness	Sundry Office Expenses	3.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772705		Homelessness	Sundry Office Expenses	6.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900778064		Homelessness	Sundry Office Expenses	6.00 LAND REGISTRY
Revenue	Resources	1900772158		Litigation Costs	Legal Fees - Other Parties	118.00 LAND REGISTRY
Revenue	Resources	1900772705		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		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	1900772991		Litigation Costs	Legal Fees - Other Parties	276.00 LAND REGISTRY
Revenue	Economy & Environment	1900772705		Planning Enforcement	Legal Fees - Other Parties	29.00 LAND REGISTRY
Revenue	Economy & Environment	1900772158		Planning Enforcement	Legal Fees - Other Parties	54.00 LAND REGISTRY
Revenue	Economy & Environment	1900778064		Planning Enforcement	Legal Fees - Other Parties	36.00 LAND REGISTRY
Revenue	Economy & Environment	1900772705		Rights of Way Strategy	Sundry Office Expenses	4.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772158		FAB Team	Legal Fees - Other Parties	3.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900778064	20.12.2013		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		Trees and Landscape	Legal Fees - Other Parties	8.00 LAND REGISTRY
Revenue	Resources	1900772158		Properties - Other Properties	Professional Services	36.00 LAND REGISTRY
Revenue	Resources	1900778064		Properties - Other Properties	Professional Services	26.00 LAND REGISTRY
Revenue	Resources	1900772705		Properties - Other Properties	Professional Services	34.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772155		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		Blue Badge Scheme	Postage	15.44 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707		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		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		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		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		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		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		Customer Accounts Shared Service Centre	Postage	55.01 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155		Parking Services	Postage	207.98 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Housing Benefit	Postage	684.72 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707		Customer Accounts Shared Service Centre	Postage	367.60 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707		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		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		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		Learning Disability Residential Care		10,458.21 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1700048653	18.12.2013	Elderly Mentally III Homecare	Provider Refund Overpayments	-1,110.78 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700048651		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		Balance sheet	Fire Brigade Lottery Pay Deductions	624.00 FIRE SERVICE LOTTERY
Capital	Childrens Services	1900772177		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		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		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		Adoption Team	Catering Purchases	8.00 FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079		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		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		Adoption Team	Catering Purchases	0.71 FOSTERING & ADOPTION SERVICE

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Revenue	Childrens Services Childrens Services	1900778079 1900778079	20.12.2013 Adoption Team	Sundry Office Expenses	3.33 FOSTERING & ADOPTION SERVICE 5.00 FOSTERING & ADOPTION SERVICE
Revenue			20.12.2013 Adoption Costs	Public Transport Fares	
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
		1900777998			
Revenue	Resources		18.12.2013 Coroner	Payment to Private Contractors	50.00 GARFIELD ROAD SURGERY 50.00 GARFIELD ROAD SURGERY
Revenue	Resources	1900778001	18.12.2013 Coroner	Payment to Private Contractors	
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 III Residential Care	Provider Refund Overpayments	-1,498.56 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900778601	24.12.2013 Public Libraries Central	Purchase of Books	220.00 HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900778603	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	1900773048	06.12.2013 Economic Development	Professional Services	1,500.00 HAVENSTREET & ASHEY PARISH COUNCIL
			20.12.2013 Customer Accounts Shared Service Centr		
Revenue	Resources	1900773006			40.00 HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773008	20.12.2013 Customer Accounts Shared Service Centr		40.00 HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773009	20.12.2013 Customer Accounts Shared Service Centr		80.00 HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773010	20.12.2013 Customer Accounts Shared Service Centr	re Legal Fees - Other Parties	760.00 HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773003	20.12.2013 Customer Accounts Shared Service Centr	re Legal Fees - Other Parties	40.00 HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773005	20.12.2013 Customer Accounts Shared Service Centr		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
	Community Wellbeing & Social Care				
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 Datatice sheet 04.12.2013 Democratic Representation & Management		280.00 INFORMATION COMMISSIONER
			04.12.2013 Democratic Representation & Managemen	The Professional Subscriptions	
Capital	Community Wellbeing & Social Care	1900778600	24.12.2013 Newport Barton Primary Devolved Capital		795.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1900772878	13.12.2013 Elderly Mentally III 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		1700048590	04.12.2013 Elderly Mentally III Residential Care		-1,355.84 ISLANDCARE LTD
	Community Wellbeing & Social Care			Provider Refund Overpayments	
Revenue	Childrens Services	1900772571	13.12.2013 Specialist Service Business Admin	Fuel Oil	6,066.00 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		1900772471	11.12.2013 Overbrook	Postage	1.50 IWC RE OVERBROOK
	Community Wellbeing & Social Care				1.50 IWO 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
	Community evelipeing & Social Care				
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
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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	19007775578	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 III 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	1900777303	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		1700048595	04.12.2013 Elderly Frail Nursing Island	Provider Refund Overpayments	-1.908.80 KITE HILL NURSING HOME
	Community Wellbeing & Social Care				
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 III 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 III 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 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 In-riduse rostering 13.12.2013 Children placed with Family & Friends	Boarding Out Allowances	42.11 REDACTED PERSONAL DATA
		1900772584			
Revenue	Childrens Services		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	1700048558	04.12.2013 Elderly Mentally III 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 (IW) LTD

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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 III Residential Care	Provider Refund Overpayments	546.39 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900765432	04.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	121.42 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048553	04.12.2013 Elderly Mentally III 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 III 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 Childrens Services	1900772438	13.12.2013 Infloduse Fostering 13.12.2013 Foster Carers Association	Payments to Voluntary and Other Associations	40.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services				666.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772576	13.12.2013 Leaving Care Costs	Support Children	
Revenue		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 III Residential Care	Provider Refund Overpayments	-1,578.46 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1900778066	20.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	1,578.46 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1900772045	13.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	784.96 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048606	13.12.2013 Elderly Mentally III 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 III 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	-1,506.70 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 Toster Carers Association 24.12.2013 Commercial Contract Unit	Mobile Telecoms 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	1900778331	11.12.2013 Commissioning Manager for 14-19	Mobile Telecoms	3.18 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772463	11.12.2013 Commissioning Manager for 14-19	Mobile Telecoms	17.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	1900772453	24.12.2013 Commissioning (Chidren & Families)	Mobile Telecoms Mobile Telecoms	17.00 ORANGE PERSONAL COMMUNICATION 17.96 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	1900778534	24.12.2013 Complaints (Children & Families) 24.12.2013 Complaints (Children & Families)	Mobile Telecoms	19.05 ORANGE PERSONAL COMMUNICATION
				Mobile Telecoms Mobile Telecoms	
Revenue Revenue	Childrens Services Resources	1900778534 1900778539	24.12.2013 Contact & Assessment Team 24.12.2013 Council Tax	Mobile Telecoms Mobile Telecoms	105.49 ORANGE PERSONAL COMMUNICATION 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900772989 1900778750	18.12.2013 Library HQ 24.12.2013 Mental Health Day Services	Mobile Telecoms Mobile Telecoms	47.89 ORANGE PERSONAL COMMUNICATION 5.85 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778750	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 Revenue	Childrens Services Childrens Services	1900778534 1900778534	24.12.2013 Reviewing Officer 24.12.2013 Service Management (Children & Families)	Mobile Telecoms Mobile Telecoms	35.80 ORANGE PERSONAL COMMUNICATION 115.17 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900778749	24.12.2013 Shared Services Manager	Mobile Telecoms	20.46 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778749	11.12.2013 Shared Services Manager	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 Revenue	Childrens Services Childrens Services	1900778534 1900778534	24.12.2013 Children In Need 1 24.12.2013 Childrens Rights & Participation	Mobile Telecoms Mobile Telecoms	57.39 ORANGE PERSONAL COMMUNICATION 26.08 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	1900778534		Mobile Telecoms	0.55 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	1900778533	24.12.2013 Children's Services Strategic Management 24.12.2013 Visually Impaired Service	Mobile Telecoms	3.07 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778527	24.12.2013 Visually Impaired Service 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 Revenue	Childrens Services Childrens Services	1900772466 1900772452	11.12.2013 Children's Services Strategic Management 11.12.2013 SSEYCCG - Every Child a Talker	Mobile Telecoms Mobile Telecoms	-3.00 ORANGE PERSONAL COMMUNICATION 3.60 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services Childrens Services	1900772465	11.12.2013 SSETCCG - Every Critic a Talker 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	6.36 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 Revenue	Childrens Services Childrens Services	1900778534 1900778533	24.12.2013 Children in Care Team 24.12.2013 Hearing Impaired Service	Mobile Telecoms Mobile Telecoms	228.91 ORANGE PERSONAL COMMUNICATION 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900772708 1900772577	13.12.2013 Homecare Reablement 13.12.2013 Hospital Team	Mobile Telecoms Mobile Telecoms	9.20 ORANGE PERSONAL COMMUNICATION 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	1900772567	04.12.2013 Medina Theatre	Order Settlement	1,719.00 OSEL ENTERPRISES LTD
Revenue	Resources	1900700309	24.12.2013 Medita medite 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 Revenue	Childrens Services Childrens Services	1900778240 1900773007	20.12.2013 Housing Renewal Assistance 18.12.2013 In-house Fostering	Capital Grants Boarding Out Allowances	1,325.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue	Childrens Services 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
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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 & Assesment	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	Children's 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			Support Children	1,236.83 REDACTED PERSONAL DATA
		1900772195	06.12.2013 Leaving Care Costs		
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	1900772370	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
			06.12.2013 The Laurels	Vehicle Maintenance Costs	
Revenue	Community Wellbeing & Social Care	1900772153			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 Highmead	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900772153	06.12.2013 Highmead	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 PROVINCIE ZEELAND
Revenue	Resources	1900766547	06.12.2013 Coroner	Payment to Private Contractors	60.00 RABIE & PARTNERS
			06.12.2013 Coronel 06.12.2013 Court Work & Consultancy Services		00.00 RADIE & PARTINERS
Revenue	Childrens Services	1900766557		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	1900773012	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 & Assesment	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 Emergency Management 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	1900772183	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 Independ. & 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
Veseure	Community wendering a Social Care	1300/1230/	10.12.2010 FUDIIC HEARTH COTE	ayment to ravate contractors	243.20 MAIL SETTLEWENT 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
			16.12.2013 Support for Looked After Children		
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
		1900772907	10.12.2013 Support for Looked After Children		
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	-9.37 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
	Outside the second control of the second con				
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
		1900778574			00 00 DOVAL MAIL ODOUD DLO
Revenue	Resources		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
	Community Wellbeing & Social Care				
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
	Community Wellbeing & Social Care			Charges from independent Providers	
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
	Community Wellbeing & Coole! C		10.12.2013 Learning Disability Residential Care		
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
		40007770001			
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
		1900773050			
Revenue	Community Wellbeing & Social Care		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

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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 III 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	1900778243	20.12.2013 Homelessness Prevention	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA
Revenue		1900776244	04.12.2013 Graduate Leader		1.200.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900766453	13.12.2013 Wootton Primary Devolved Capital	Training Capital Contractor Payments	
Capital	Community Wellbeing & Social Care				981.00 SB ELECTRICAL (IOW) 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	1900700497	24.12.2013 Learning Disability Residential Care	Charges from Independent Providers	1.926.68 SEA GABLES
	Resources	1900776423		Admin Fee Income	-2.75 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900766532	04.12.2013 Payroll 04.12.2013 Payroll	Fire Brigade Lottery Pay Deductions	110.00 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue Revenue		1900766532			16,163.86 SOUTHERN HOUSING GROUP - RESIDENTIAL
	Community Wellbeing & Social Care		11.12.2013 Learning Disability Residential Care	Charges from Independent Providers	
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 Homecare	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 III Residential Care	Provider Refund Overpayments	-3,035.50 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900772314	11.12.2013 Elderly Mentally III Residential Care	Charges from Independent Providers	266.25 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048552	04.12.2013 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,153.49 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048516	04.12.2013 Elderly Mentally III 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	1900772370	04.12.2013 Elderly Frail Residential Care	Charges from Independent Providers	1,216.95 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900760402	06.12.2013 Elderly Frail Residential Care 06.12.2013 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	124.20 SOMERSET CARE LTD
Revenue		1900772033	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	55.62 SOMERSET CARE LTD
	Community Wellbeing & Social Care				
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	19007773041	18.12.2013 Deputy Chief Fire Office	Gas	182.61 SOUTHERN ELECTRIC
Revenue	Resources	1900773041	18.12.2013 Electoral Registration Store	Electricity	24.00 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900772910	18.12.2013 Gouldings Resource Centre	Gas	2,054.78 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900777991	18.12.2013 Mental Health Day Services	Gas	148.25 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778732 1900778557	24.12.2013 Newport Library	Gas	395.27 SOUTHERN ELECTRIC 1.661.46 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778557	24.12.2013 Newport Library 11.12.2013 Old Cowes Enterprise College	Electricity	
Revenue	Economy & Environment			Electricity	137.09 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778017	18.12.2013 Overbrook	Electricity	358.97 SOUTHERN ELECTRIC

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Revenue Revenue	Community Wellbeing & Social Care Resources	1900778018 1900778730	18.12.2013	Administrative Buildings	Gas Electricity	1.368.95 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048635		St Francis Primary School Trinity Rd - St Wildreds	Electricity	-250.20 SOUTHERN ELECTRIC
		1700048635				-241.49 SOUTHERN ELECTRIC
Revenue	Economy & Environment		13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	
Revenue	Economy & Environment	1900772710		St Francis Primary School Trinity Rd - St Wildreds	Electricity	172.90 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772711		St Francis Primary School Trinity Rd - St Wildreds	Electricity	8.28 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772713		St Francis Primary School Trinity Rd - St Wildreds	Electricity	250.20 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900772918		Stores Adult Social Care	Electricity	269.53 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778535		Youth- Newport	Gas	122.74 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778000		Youth- Ryde (Well St)	Gas	523.76 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772919		Youth- Sandown/Lake	Electricity	383.06 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900772912		Downside Community & Learning Centre	Electricity	942.78 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778729		Beaulieu House	Gas	649.64 SOUTHERN ELECTRIC
Revenue	Resources	1900778559		29,High St,Newport	Gas	370.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778560		Rew Valley Sports Centre Management	Gas	137.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778564	24.12.2013		Gas	102.36 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778569		Freshwater West Wight Library	Gas	83.70 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778558		Downside Community & Learning Centre	Gas	972.44 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778021		Ryde Library	Gas	344.52 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778023		Ventnor Library	Gas	156.24 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778548	24.12.2013		Gas	1,060.92 SOUTHERN ELECTRIC
Revenue	Resources	1900772594		Atkinson Drive, Newport	Gas	75.30 SOUTHERN ELECTRIC
Revenue	Resources	1900772712		Atkinson Drive, Newport	Gas	152.04 SOUTHERN ELECTRIC
Revenue	Resources	1700048634		Atkinson Drive, Newport	Gas	-152.04 SOUTHERN ELECTRIC
Revenue	Resources	1900778726		24 Daish Way (WISE)	Electricity	301.71 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048620		Old Cowes Enterprise College	Gas	-510.55 SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048621		Youth- Cowes	Gas	-86.70 SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048622		Youth- Cowes	Gas	-144.54 SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048623		Youth- Cowes	Gas	-144.85 SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048624		Youth- Cowes	Gas	-131.59 SOUTHERN ELECTRIC
Revenue	Resources	1700048630		7 High St,Newport	Gas	-1.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778552		Highways PFI Project	Gas	196.05 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778554		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		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		Youth- Cowes	Gas	114.18 SOUTHERN ELECTRIC
Revenue	Resources	1700048631	13.12.2013	5 Langley Court	Gas	-0.67 SOUTHERN ELECTRIC
Revenue	Resources	1700048632		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		Public Conveniences - General	Electricity	-3.14 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048673		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		Public Conveniences - General	Electricity	-30.39 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048676		Public Conveniences - General	Electricity	-152.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772198		Public Conveniences - General	Electricity	13.95 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772402		Public Conveniences - General	Electricity	68.95 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772405		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		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		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		Play Areas Health & Safety work	Electricity	74.99 SOUTHERN ELECTRIC
Revenue	Children's 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		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		Public Conveniences - General	Electricity	167.49 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777983		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		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		Public Conveniences - General	Electricity	25.17 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778545		Public Conveniences - General	Electricity	22.87 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778546		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 Revenue	Childrens Services Childrens Services	1900772583 1900772190	13.12.2013 Support for Looked After Children 06.12.2013 Support for Looked After Children	Support Children Support Children	50.00 SOUTHERN HEALTH NHS 50.00 SOUTHERN HEALTH NHS
Revenue	Economy & Environment	1900772190	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 Revenue	Economy & Environment Economy & Environment	1900778735 1900772399	24.12.2013 Ryde Harbour 11.12.2013 Waterside pool	Water and Sewerage Water and Sewerage	473.63 SOUTHERN WATER AUTHORITY 394.77 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Economy & Environment	1900772587	13.12.2013 Waterside pool 13.12.2013 Old Cowes Enterprise College	Water and Sewerage 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 Revenue	Economy & Environment Economy & Environment	1900772396 1900772398	11.12.2013 Crematorium 11.12.2013 John O'Conner Grounds Maintenance Contract	Water and Sewerage Water and Sewerage	61.59 SOUTHERN WATER AUTHORITY 53.24 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900778741	24.12.2013 Properties - Other Properties	Water and Sewerage 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 Revenue	Economy & Environment Economy & Environment	1900778737 1900778739	24.12.2013 John O'Conner Grounds Maintenance Contract 24.12.2013 Ryde Depot	Water and Sewerage Water and Sewerage	7.68 SOUTHERN WATER AUTHORITY 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 Revenue	Economy & Environment Economy & Environment	1900772400 1900772401	11.12.2013 Public Conveniences - General 11.12.2013 Public Conveniences - General	Water and Sewerage Water and Sewerage	60.24 SOUTHERN WATER AUTHORITY 356.59 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900772586	13.12.2013 Avenue Road Freshwater	Water and Sewerage 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 BLASIUS SHANKLIN COFE
Capital	Corporate	1900766559	04.12.2013 Balance sheet	EMH Lottery Pay Deductions	164.90 STERLING MANAGEMENT CENTRE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900772896 1700048519	13.12.2013 Commissioned Arts Services 04.12.2013 REDACTED PERSONAL DATA	Grants to External Bodies Provider Refund Overpayments	2,500.00 STEVE ROSS FOUNDATION FOR ARTS -1,970.30 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048535	04.12.2013 REDACTED PERSONAL DATA	Order Settlement	-1,970.30 STONEHAVEN RESIDENTIAL HOME -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 III 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 Revenue	Childrens Services Childrens Services	1900778075 1900778077	20.12.2013 In-house Fostering 20.12.2013 In-house Fostering	Regular Respite Care Regular Respite Care	100.00 REDACTED PERSONAL DATA 240.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	1900778077	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 Revenue	Economy & Environment Economy & Environment	1900772427 1900778412	11.12.2013 Medina Theatre 24.12.2013 Medina Theatre	Order Settlement Order Settlement	5,490.45 TALON MUSIC LIMITED 6,000.00 THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Community Wellbeing & Social Care	1900776412	04.12.2013 Medina Theatre 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 III Residential Care	Provider Refund Overpayments	-1,926.72 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048601	06.12.2013 Elderly Mentally III 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 Capital	Community Wellbeing & Social Care Corporate	1700048559 1900766560	04.12.2013 REDACTED PERSONAL DATA 04.12.2013 Balance sheet	Order Settlement Fire Brigade Lottery Pay Deductions	-713.60 THE CROFT (RCH) LTD 452.68 THE FIREFIGHTERS CHARITY
Revenue	Community Wellbeing & Social Care	1700048488	04.12.2013 Elderly Mentally III 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 III 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700048587 1700048588	04.12.2013 Elderly Frail Nursing Island 04.12.2013 Funded Nursing Care Island	Provider Refund Overpayments Provider Refund Overpayments	-1,717.92 THE ORCHARD HOUSE CARE HOME -329.49 THE ORCHARD HOUSE CARE HOME
Capital	Corporate Continuity Wellbeilig & Social Care	1900766530	04.12.2013 Fullded Nutshing Care Island	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 1900778593	24.12.2013 Public Libraries Central 24.12.2013 Public Libraries Central	Purchase of Books	246.56 ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Capital	Community Wellbeing & Social Care Corporate	1900778593 1900766531	24.12.2013 Public Libraries Central 04.12.2013 Balance sheet	Purchase of Books Unison Subs Pay Deductions	246.56 ULVERSCROFT LARGE PRINT BOOKS LTD 8,424.70 UNISON
Capital	Corporate	1900766533	06.12.2013 Balance sheet	Unison Ancilliary 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 III 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 Revenue	Economy & Environment Resources	1900772426 1900778254	18.12.2013 Medina Theatre 20.12.2013 Local Welfare Assistance Scheme	Order Settlement Fixed Telephones	4,553.00 VIENNA FESTIVAL BALLET 130.85 VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources Resources	1900778254	20.12.2013 Local Welfare Assistance Scheme 20.12.2013 Local Welfare Assistance Scheme	Fixed Telephones Fixed Telephones	203.80 VIRGIN MEDIA PAYMENTS LTD
110101100	5554.555	.000110200	Coda Wonard Additional Continue	i maa i alapiianaa	200.00 THOM INCOME AT ATMENTO ETD

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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	1900773331	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 Community Wellbeing & Social Care	1900772999	18.12.2013 Westminster House	Catering Equipment	3.71 WESTMINSTER HOUSE
		1900772999	20.12.2013 Westminster House		5.84 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care			Catering Equipment	
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 Ralance 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 Childrens Services	1900778402	20.12.2013 MAGS Youth Group	Catering Purchases	26.63 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900778402	20.12.2013 MAGS Fouth Group	Catering Purchases Catering Purchases	10.97 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900778402 1900772897	20.12.2013 MAGS Youth Group 13.12.2013 MAGS Youth Group	Catering Purchases	17.71 YOUTH SERVICE 0.59 YOUTH SERVICE
Revenue				Catering Purchases	
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	0.95 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	0.49 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	1900772893	20.12.2013 Youth - Duke of Edinburgh Award	Postage	2.30 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900778402	13.12.2013 Youth- Cowes	Security of Buildings	4.16 YOUTH SERVICE
Revenue	Childrens Services	1900772093	20.12.2013 Youth- Niton	General Materials	3.29 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900778402	20.12.2013 Youth - Duke of Edinburgh Award	Catering Purchases	3.29 TOUTH SERVICE
Revenue	Childrens Services	1900//0402	20.12.2010 Total Dake of Edinburgh Award	Catching Furchases	3.37 TOOTH GERVIOL

	0.71		40.40.0040 T 117	0.1.5	4.00.1/01/71/0551/055
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 HOBART 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
				Members On Island Travel	
Revenue	Resources	Payroll	24.12.2013 Democratic Representation & Management		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	5.98 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 Children in Need 1 24.12.2013 Adoption Team	Employee Subsistence Expenses	12.25 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll	24.12.2013 Children in Care Team 24.12.2013 Children in Care Team	Employee Subsistence Expenses Employee Subsistence Expenses	21.46 REDACTED PERSONAL DATA 31.35 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll	24.12.2013 Looked After Children Units 5-7 24.12.2013 Duty and Assessment 2	Employee Subsistence Expenses Employee Subsistence Expenses	4.79 REDACTED PERSONAL DATA 18.89 REDACTED PERSONAL DATA
		Payroll			
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	Resources	Payroll	24.12.2013 Coroner	Employee Subsistence Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	122.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-357.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-50.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	116.48 REDACTED PERSONAL DATA 122.32 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013 Diversity & Workforce 24.12.2013 Diversity & Workforce	Training Training	116.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	116.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	122.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-35.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	223.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-157.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-23.92 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-47.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013 Diversity & Workforce 24.12.2013 Diversity & Workforce	Training Training	105.12 REDACTED PERSONAL DATA 111.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-367.04 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	41.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-35.69 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-75.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Training	-71.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	116.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-315.36 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013 Diversity & Workforce 24.12.2013 Diversity & Workforce	Training Training	105.12 REDACTED PERSONAL DATA 210.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	41.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	565.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Pavroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	-157.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	315.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	111.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	82.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	82.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	82.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	82.16 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013 Diversity & Workforce 24.12.2013 Diversity & Workforce	Training Training	82.16 REDACTED PERSONAL DATA 30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Contact & Assessment Team	Public Transport Fares	8.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Contact & Assessment Team	Public Transport Fares	85.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Contact & Assessment Team	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children In Need 1	Public Transport Fares	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children In Need 1	Public Transport Fares	18.10 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Children In Need 1 24.12.2013 Training - Childrens	Public Transport Fares Public Transport Fares	45.00 REDACTED PERSONAL DATA 19.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	24.12.2013 Training - Childrens 24.12.2013 Training - Childrens	Public Transport Fares Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Training - Childrens 24.12.2013 Training - Childrens	Public Transport Fares Public Transport Fares	1.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Training - Childrens 24.12.2013 Training - Childrens	Public Transport Fares	23.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Hearing Impaired Service	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children in Care Team	Public Transport Fares	69.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children in Care Team	Public Transport Fares	16.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Workforce Development - Early Years	Public Transport Fares	36.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Looked After Children Units 5-7	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Looked After Children Units 5-7	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Looked After Children Units 5-7	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Looked After Children Units 5-7	Public Transport Fares	15.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Referral & Assessment	Public Transport Fares	12.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Referral & Assessment	Public Transport Fares	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Admin - Childrens Social Care	Public Transport Fares	48.70 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Adoption Team Adoption Team	Public Transport Fares Public Transport Fares	6.00 REDACTED PERSONAL DATA 46.28 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Adoption Team Adoption Team	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll		Duty and Assessment 2 Duty and Assessment 2	Public Transport Fares Public Transport Fares	17.00 REDACTED PERSONAL DATA 21.40 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll		Youth- Central Administration	Public Transport Fares Public Transport Fares	28.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Admin - Childrens Social Care	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Adult Social Care - Learning Development	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		Adult Social Care - Learning Development Personal & Community Development Learning	Public Transport Fares Public Transport Fares	21.80 REDACTED PERSONAL DATA 5.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Personal & Community Development Learning Personal & Community Development Learning	Public Transport Fares	10.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Public Transport Fares	15.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Public Transport Fares	21.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Public Transport Fares	10.60 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll		Children In Need 1 Children In Need 1	Public Transport Fares Public Transport Fares	11.80 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll Payroll		Reviewing Officer	Public Transport Fares	2.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Public Transport Fares	28.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Public Transport Fares	6.30 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	Payroll		Reviewing Officer Commissioning Manager for Adult Social Care	Public Transport Fares Public Transport Fares	33.86 REDACTED PERSONAL DATA 104.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll Payroll		Long Term Conditions	Public Transport Fares	36.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		Transforming Social Care Strengthening Families	Public Transport Fares Public Transport Fares	2.00 REDACTED PERSONAL DATA 95.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Community Support Officers	Public Transport Fares Public Transport Fares	21.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Emergency Duty Service	Public Transport Fares	25.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	24.12.2013	Emergency Duty Service Mental Health Team	Public Transport Fares Public Transport Fares	43.00 REDACTED PERSONAL DATA 18.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		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		Policy & Conservation	Public Transport Fares	13.30 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll		Deputy Chief Fire Office Coastal Strategy and Geomorphology	Public Transport Fares Public Transport Fares	20.20 REDACTED PERSONAL DATA 58.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Public Transport Fares	5.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Public Transport Fares	4.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Public Transport Fares	5.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013		Public Transport Fares	11.80 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013	A.O.N.B. Coastal Management	Public Transport Fares Public Transport Fares	8.30 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Ecology-Planning Development	Public Transport Fares	52.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Recreation & Public Spaces Manager	Public Transport Fares	24.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Estuaries Officer	Public Transport Fares	17.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		School Reorganisation Consultation Costs	Public Transport Fares	34.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Development Control	Public Transport Fares	70.00 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll		Pensions Manager Accountancy Team	Public Transport Fares Public Transport Fares	23.66 REDACTED PERSONAL DATA 3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll Payroll		Revenues & Benefits Managerial & Administration	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		ICT Technical Support	Public Transport Fares	54.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		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		ICT Development Manager	Public Transport Fares	5.80 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll		ICT Development Manager	Public Transport Fares Public Transport Fares	5.00 REDACTED PERSONAL DATA 1.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll Payroll		ICT Development Manager ICT Development Manager	Public Transport Fares Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		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		Strategic Assets Team	Public Transport Fares	18.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Electoral Registration Office	Public Transport Fares	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Electoral Registration Office	Public Transport Fares	23.66 REDACTED PERSONAL DATA 13.50 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll Payroll		Electoral Registration Office Director of Corporate Services	Public Transport Fares Public Transport Fares	155.99 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Public Transport Fares	33.00 REDACTED PERSONAL DATA
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Revenue	Resources	Payroll		Human Resources	Public Transport Fares	
Revenue	Resources	Payroll		Human Resources	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		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		Contact & Assessment Team	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Foster Carers Association	Staff Vehicle Mileage VAT element	-14.57 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT element	-7.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Youth & Community Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services			Children In Need 1		145.80 REDACTED PERSONAL DATA
		Payroll			Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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	Pavroll		Mental Health Team	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-25.82 REDACTED PERSONAL DATA
Revenue						
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Foster Carers Association	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		No-Barriers	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	264.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Pavroll		Children In Need 1	Staff Vehicle Mileage VAT element	-14.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage VAT element	-14.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Training - Childrens	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Pavroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens Training - Childrens	Staff Vehicle Mileage Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Safeguarding Support	Staff Vehicle Mileage VAT element	-4.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens	Staff Vehicle Mileage VAT element	-4.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Long Term Conditions	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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
			24.12.2013	Long remi Conditions		
Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Homecare Reablement	Staff Vehicle Mileage VAT element	-2.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	1.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.96 REDACTED PERSONAL DATA
					Staff Vehicle Mileage VAT element	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office		
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.10 REDACTED PERSONAL DATA

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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	Pavroll	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
	Economy & Environment		24.12.2013 Commercial Contract Unit	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue		Payroll	24.12.2013 Commercial Contract Unit		-6.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Staff Vehicle Mileage VAT element	
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	7.20 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	Pavroll	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
	Childrens Services			Staff Vehicle Mileage VAT element	
Revenue		Payroll	24.12.2013 School Music Service	Starr venicle 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	Economy & Environment	Payroll	24.12.2013 Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Policy & Conservation	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013 ICT Compliance & Infrastructure	Staff Vehicle Mileage	291.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Emergency Management - Incidents General	Staff Vehicle Mileage	4.91 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013 ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-18.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Trading Standards	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Pavroll	24.12.2013 Trading Standards	Staff Vehicle Mileage VAT element	-7.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children in Care Team	Staff Vehicle Mileage	169.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Children in Care Team	Staff Vehicle Mileage VAT element	-11.31 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll	24.12.2013 Children in Care Team 24.12.2013 Fostering Team	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		24.12.2013 Fostering Team 24.12.2013 Fostering Team		-5.53 REDACTED PERSONAL DATA
Revenue		Payroll		Staff Vehicle Mileage VAT element	
Revenue	Childrens Services	Payroll	24.12.2013 Speech, Language and Communication	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Speech, Language and Communication	Staff Vehicle Mileage VAT element	-6.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Trading Standards	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Trading Standards	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Trading Standards	Staff Vehicle Mileage VAT element	-7.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Westminster House	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Westminster House	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Westminster House	Staff Vehicle Mileage VAT element	-1.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 School Music Service	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 School Music Service	Staff Vehicle Mileage	11.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 School Music Service	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Deputy Chief Fire Office	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue				Staff Vehicle Mileage VAT element	-9.66 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll	24.12.2013 Deputy Chief Fire Office	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	179.10 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	24.12.2013 Safeguarding Adults		
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Safeguarding Adults	Staff Vehicle Mileage VAT element	-11.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Workforce Development - Early Years	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Workforce Development - Early Years	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Workforce Development - Early Years	Staff Vehicle Mileage VAT element	-3.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Hospital Team	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Hospital Team	Staff Vehicle Mileage	27.45 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
				Otali Venicle Mileage VAT element	
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		Payroll	24.12.2013 Their Centres Shared Service Centre 24.12.2013 ICT Technical Support	Staff Vehicle Mileage	70.00 REDACTED PERSONAL DATA
Revenue	Resources Resources			Staff Vehicle Mileage VAT element	-3.51 REDACTED PERSONAL DATA
		Payroll	24.12.2013 ICT Technical Support		
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		24.12.2013 No-barriers 24.12.2013 Building Control	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
		Payroll			
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 Failily Learning 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
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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		24.12.2013 Occupational Therapy	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
		Payroll			
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		24.12.2013 FAB Team	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
		Payroll			
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		24.12.2013 Referral & Assessment	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
		Payroll		Stall Verlicle Willeage	
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	Pavroll	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			24.12.2013 Homecare Reablement	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll			
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	Pavroll	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	Pavroll	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
				Stall Vehicle Wileage	
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 Tuition Centre (PRU)	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Thompson House Tuition 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
				Oseff Vehicle Miles on VAT alarman	
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		24.12.2013 Fostering Team	Staff Vehicle Mileage VAT element	-19.23 REDACTED PERSONAL DATA
		Payroll			
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Hospital Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Oit- M-IIIi 0 Oi-I O	Payroll	24.12.2013 Hospital Team	Staff Vehicle Mileage VAT element	-1.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Family Learning	0. (())	
	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	24.12.2013 Family Learning	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll Payroll		Staff Vehicle Mileage Staff Vehicle Mileage VAT element	53.10 REDACTED PERSONAL DATA -7.77 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Self Directed Support Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -9.65 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Substance Misuse - Youth Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Substance Misuse - Youth Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Self Directed Support Team 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Substance Misuse - Youth Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.05 REDACTED PERSONAL DATA 9.65 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Childrens Services	Payroll	24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Self Directed Support Team 24.12.2013 Self Directed Support Team 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Early Help Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA 33.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Services Childrens Services	Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Self Directed Support Team 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Early Help Team 24.12.2013 Early Help Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 19.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA 33.75 REDACTED PERSONAL DATA -1.88 REDACTED PERSONAL DATA -1.88 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Childrens Services	Payroll	24.12.2013 Family Learning 24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Emergency Duty Service 24.12.2013 Self Directed Support Team 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Early Help Team 24.12.2013 Early Help Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA 33.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Services Childrens Services	Payroll	24.12.2013 Family Learning 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 FAB Team 24.12.2013 Self Directed Support Team 24.12.2013 Self Directed Support Team 24.12.2013 Self Directed Support Team 24.12.2013 Substance Misuse - Youth Services 24.12.2013 Early Help Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA 45.45 REDACTED PERSONAL DATA -3.03 REDACTED PERSONAL DATA 164.70 REDACTED PERSONAL DATA 19.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.65 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA 33.75 REDACTED PERSONAL DATA -1.88 REDACTED PERSONAL DATA -1.88 REDACTED PERSONAL DATA

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Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	18.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-6.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Youth & Community Service	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT element	-19.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-7.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-3.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Family Learning	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll				
Revenue	Community Wellbeing & Social Care	Payroll		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		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	Pavroll		Contact & Assessment Team	Staff Vehicle Mileage VAT element	-21.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Workforce Development Schools	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
						-2.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Workforce Development Schools	Staff Vehicle Mileage VAT element	
Revenue	Economy & Environment	Payroll		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		Mental Health Day Services	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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				Homecare Reablement		45.45 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage	
Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-2.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Outreach Services	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage VAT element	-2.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Long Term Conditions	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue		Payroll			Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Long Term Conditions		
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		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		Referral & Assessment	Staff Vehicle Mileage VAT element	-29.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Trading Standards	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Trading Standards Trading Standards	Staff Vehicle Mileage VAT element	-2.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-4.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT element	-3.79 REDACTED PERSONAL DATA
			24.12.2013	School Music Service		123.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll			Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-6.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
	Community Wellbeite & Octob Care	Payroll Dours!			Cloff Vehicle Mileage VAT elemant	
Revenue	Community Wellbeing & Social Care	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage	214.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-14.28 REDACTED PERSONAL DATA
Revenue			04 40 0040	Deputy Chief Fire Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	24.12.2013		Starr verifice willeage	
Revenue						
Revenue	Economy & Environment Economy & Environment	Payroll Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA

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Revenue Revenue	Economy & Environment Childrens Services	Payroll	24.12.2013 Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.18 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
		Payroll	24.12.2013 Raising Participation Age Project	Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll	24.12.2013 Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA 68.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013 Trading Standards	Staff Vehicle Mileage	
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 Children In Need 1 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 24.12.2013 Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll	24.12.2013 Edoked Arter Criticien Onlis 5-7 24.12.2013 Pre-school Special Educational Needs	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		24.12.2013 Pre-school Special Educational Needs		-10.08 REDACTED PERSONAL DATA
		Payroll		Staff Vehicle Mileage VAT element	
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					
		Payroll	24.12.2013 My Life A Full Life Programme Director	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll Payroll	24.12.2013 My Life A Full Life Programme Director 24.12.2013 Transforming Social Care		0.90 REDACTED PERSONAL DATA -2.01 REDACTED PERSONAL DATA
Revenue		Payroll Payroll	24.12.2013 My Life A Full Life Programme Director 24.12.2013 Transforming Social Care	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	0.90 REDACTED PERSONAL DATA -2.01 REDACTED PERSONAL DATA

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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		Long Term Conditions Long Term Conditions	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	110.70 REDACTED PERSONAL DATA -6.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Options, Prevention & Register Team Options, Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Coastal Management	Staff Vehicle Mileage VAT element	-12.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-1.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT element	-5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	Payroll		Education Welfare Service Westminster House	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.23 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA
		Payroll				
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	Payroll Payroll		Westminster House Visually Impaired Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-1.08 REDACTED PERSONAL DATA 167.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage VAT element	-11.19 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		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		Foster Carers Association	Staff Vehicle Mileage VAT element	-17.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Fort Victoria	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Fort Victoria	Staff Vehicle Mileage VAT element	-0.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Trees and Landscape	Staff Vehicle Mileage	265.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Trees and Landscape	Staff Vehicle Mileage VAT element	-14.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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 22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		Occupational Therapy Occupational Therapy	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	115.00 REDACTED PERSONAL DATA -5.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	22.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Pavroll		School Music Service	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		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		Learning Disability Homes Management & Admin	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element	-1.17 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Childrens Services Finance Team	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA -0.93 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll		Fraud Section	Staff Vehicle Mileage VAT element	
Revenue	Resources	Payroll Payroll		Shared Services Manager Shared Services Manager	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	35.10 REDACTED PERSONAL DATA -1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safeguarding Training	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safeguarding Training 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	Pavroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	5.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Strengthening Families	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Strengthening Families	Staff Vehicle Mileage VAT element	-4.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-12.39 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	24.12.2013	Energy Efficiency Management Energy Efficiency Management	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	32.85 REDACTED PERSONAL DATA -2.19 REDACTED PERSONAL DATA
						124.20 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		First Response First Response	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-6.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Contaminated Land	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Contaminated Land	Staff Vehicle Mileage VAT element	-4.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Ryde Library	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Ryde Library	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Ryde Library	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Ryde Library	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Ryde Library	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll		Ryde Library	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA
Nevellue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.00 REDACTED PERSONAL DATA

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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Ryde Library	Staff Vehicle Mileage Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA
		Payroll	24.12.2013 Ryde Library		
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Ryde Library	Staff Vehicle Mileage Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Ryde Library		
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 Options, Prevention & Register Team 24.12.2013 Adult Social Care - Learning Development	Staff Vehicle Mileage 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					-5.98 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	24.12.2013 Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	110.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Outreach Services	Staff Vehicle Mileage	
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			24.12.2013 Parking Attendants	Staff Vehicle Mileage VAT element	-9.55 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll	24.12.2013 Parking Attendants 24.12.2013 Review/Quality Assurance	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-9.55 REDACTED PERSONAL DATA 68.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	Payroll Payroll	24.12.2013 Review/Quality Assurance	Staff Vehicle Mileage	-9.55 REDACTED PERSONAL DATA 68.40 REDACTED PERSONAL DATA -3.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	68.40 REDACTED PERSONAL DATA -3.80 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compiliance & Infrastructure	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources	Payroll Payroll Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	68.40 REDACTED PERSONAL DATA -3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA -3.72 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compiliance & Infrastructure 24.12.2013 ICT Compiliance & Infrastructure 24.12.2013 ICT Compiliance & Infrastructure	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA -3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	68.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 3.36 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Childrens Services Childrens Services Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 53.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA -3.36 REDACTED PERSONAL DATA -3.36 REDACTED PERSONAL DATA 144.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA -3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA -3.36 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 93.60 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 3.36 REDACTED PERSONAL DATA 144.00 REDACTED PERSONAL DATA 39.60 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Childrens Services Childrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 70.40 REDACTED PERSONAL DATA 70.40 REDACTED PERSONAL DATA 70.40 REDACTED PERSONAL DATA 70.60 REDACTED PERSONAL DATA 70.60 REDACTED PERSONAL DATA 70.60 REDACTED PERSONAL DATA 70.78 REDACTED PERSONAL DATA 70.78 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 3.36 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 93.60 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 67.78 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 13.36 REDACTED PERSONAL DATA 144.00 REDACTED PERSONAL DATA 33.60 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA 111.15 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Collidrens Services Community Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement	Staff Vehicle Mileage Staff Vehice Mileage VAT element Staff Vehice Mileage VAT element Staff Vehice Mileage VAT element Staff Vehice Mileage Staff Vehicle Mileage VAT element	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 43.60 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA 11.15 REDACTED PERSONAL DATA 6.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 53.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 43.60 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 93.60 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 411.15 REDACTED PERSONAL DATA 411.15 REDACTED PERSONAL DATA 6.18 REDACTED PERSONAL DATA 117.45 REDACTED PERSONAL DATA 117.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Parking Attendants 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 43.60 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA -40.18 REDACTED PERSONAL DATA 46.18 REDACTED PERSONAL DATA 46.18 REDACTED PERSONAL DATA 111.45 REDACTED PERSONAL DATA 117.45 REDACTED PERSONAL DATA 118.50 REDACTED PERSONAL DATA 119.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy Wellbeing & Social Care	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Parking Attendants 24.12.2013 Parking Attendants 24.12.2013 No-Barriers	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 3.72 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 13.36 REDACTED PERSONAL DATA 144.00 REDACTED PERSONAL DATA 144.00 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA 111.15 REDACTED PERSONAL DATA 111.15 REDACTED PERSONAL DATA 6.18 REDACTED PERSONAL DATA 6.18 REDACTED PERSONAL DATA 17.48 REDACTED PERSONAL DATA 17.48 REDACTED PERSONAL DATA 17.50 REDACTED PERSONAL DATA 17.653 REDACTED PERSONAL DATA 17.80 REDACTED PERSONAL DATA 17.80 REDACTED PERSONAL DATA 17.80 REDACTED PERSONAL DATA 17.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	Payroll	24.12.2013 Review/Quality Assurance 24.12.2013 Review/Quality Assurance 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 ICT Compliance & Infrastructure 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Pupil Resources Business Support Team 24.12.2013 Renewal & Enforcement 24.12.2013 Parking Attendants 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	88.40 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 62.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 43.60 REDACTED PERSONAL DATA 44.00 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 66.44 REDACTED PERSONAL DATA 27.78 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA -40.18 REDACTED PERSONAL DATA 46.18 REDACTED PERSONAL DATA 46.18 REDACTED PERSONAL DATA 111.45 REDACTED PERSONAL DATA 117.45 REDACTED PERSONAL DATA 118.50 REDACTED PERSONAL DATA 119.50 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	274.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		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	Pavroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-5.37 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	13.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage VAT element	-4.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Looked After Children Units 5-7	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Looked After Children Units 5-7	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT element	-13.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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	48.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Regulatory Management & Admin Support	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue				Licensing Services	Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll			Otali Vehicle Miles on MAT element	-1.17 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Regulatory Management & Admin Support	Staff Vehicle Mileage VAT element	
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue						-0.60 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	
Revenue	Childrens Services	Payroll		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		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		Countryside Management	Staff Vehicle Mileage VAT element	-14.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-6.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Ryde Harbour	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Ryde Harbour	Staff Vehicle Mileage VAT element	-0.68 REDACTED PERSONAL DATA
					Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Countryside Management	Starr Venicie Mileage	
Revenue	Economy & Environment	Payroll		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		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			Local Land Charges	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
		Payroll				
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Safe & Secure Homes Research & Development	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-8.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Director of Corporate Services	Staff Vehicle Mileage	33.39 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage VAT element	-0.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		CMU-Grounds Maintenance	Staff Vehicle Mileage	427.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		The Heights	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safe & Secure Homes Research & Development	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-3.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Staff Vehicle Mileage	180.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
				Human Resources	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll				
Revenue	Economy & Environment	Payroll		WW Landscape Partnership	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Medina Leisure Centre	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Medina Leisure Centre	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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

Davanua	Childrens Sandana	Dougall	24 42 2042	Disabled Childrens Team	Stoff Vahiola Mileaga	6.75 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Disabled Childrens Team Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-11.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage VAT element	-0.24 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Education Welfare Service Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	67.05 REDACTED PERSONAL DATA -6.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-17.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	163.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	155.70 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	Payroll Payroll		Substance Misuse - Youth Services Rights of Way Operations	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-19.63 REDACTED PERSONAL DATA 122.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Rights of Way Operations 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		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		Outreach Services	Staff Vehicle Mileage VAT element	-12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	166.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-9.23 REDACTED PERSONAL DATA 44.55 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll		Parking Attendants 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		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Waste contracts	Staff Vehicle Mileage VAT element	-3.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	275.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	11.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-13.26 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Contact & Assessment Team Contact & Assessment Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	142.65 REDACTED PERSONAL DATA -7.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage VAT element	-2.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-2.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	228.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage VAT element	-15.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	Payroll Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-4.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage VAT element	-1.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-1.47 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll Payroll		Emergency Duty Service	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Emergency Duty Service Emergency Duty Service	Staff Vehicle Mileage Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA 21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT element	-6.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll		Fraud Section Fraud Section	Staff Vehicle Mileage Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll Payroll		Fraud Section	Staff Vehicle Mileage VAT element	-3.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	22.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	13.97 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll		Children In Need 1 Children In Need 1	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	3.89 REDACTED PERSONAL DATA -13.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll Payroll		Targeted Youth Support	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-10.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Contact & Assessment Team	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Staff Vehicle Mileage VAT element	-7.05 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll		Substance Misuse - Youth Services Substance Misuse - Youth Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	113.85 REDACTED PERSONAL DATA -7.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Staff Vehicle Mileage	210.15 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Contact & Assessment Team Contact & Assessment Team	Staff Vehicle Mileage VAT element	-14.01 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage VAT element	-10.08 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Disabled Childrens Team - Adult Transition Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	72.00 REDACTED PERSONAL DATA -4.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Staff Vehicle Mileage VAT element	36.45 REDACTED PERSONAL DATA
vonue	Commandy Wellbelling & Coolai Cale	. ayıon	24.12.2013	· · · · · · · · · · · · · · · · · · ·	Stati Verillole Milleage	30.40 NEDAGTED I ENGONAL DATA

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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	Pavroll	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		24.12.2013 Youth- Central Administration	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
		Payroll		Stati veriicie ivilieage	
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	Pavroll	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
				Otali Velilile Willeage	
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			Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
		Payroll	24.12.2013 Long Term Conditions		
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013 Long Term Conditions	Staff Vehicle Mileage VAT element	-5.21 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	Pavroll	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				Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	24.12.2013 Safeguarding Adults		
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 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	1.80 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 Childrens Services			Staff Vehicle Mileage	162.45 REDACTED PERSONAL DATA
Revenue		Payroll	24.12.2013 Targeted Youth Support		
	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		24.12.2013 School Reorganisation Consultation Costs		-2.54 REDACTED PERSONAL DATA
		Payroll	24.12.2013 School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	
	Childrens Services	Payroll	24.12.2013 Short Breaks	Staff Vehicle Mileage	193.05 REDACTED PERSONAL DATA
Revenue			24.12.2013 Short Breaks	Staff Vehicle Mileage	171.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll			
		Payroll Payroll	24.12.2013 Short Breaks	Staff Vehicle Mileage VAT element	-20.23 REDACTED PERSONAL DATA
Revenue	Childrens Services			Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-20.23 REDACTED PERSONAL DATA 118.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Payroll Payroll	24.12.2013 Short Breaks 24.12.2013 Education Welfare Service	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Payroll Payroll Payroll	24.12.2013 Short Breaks 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	118.35 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment	Payroll Payroll Payroll Payroll	24.12.2013 Short Breaks 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 146.25 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Economy & Environment	Payroll Payroll Payroll Payroll Payroll	24.12.2013 Short Breaks 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Parking Attendants 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	118.35 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 146.25 REDACTED PERSONAL DATA -8.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment	Payroll Payroll Payroll Payroll	24.12.2013 Short Breaks 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 146.25 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	Pavroll	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			24.12.2013 Development Control	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll			
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		Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
			24.12.2013 Parenting and Family Support		
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	Pavroll	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		24.12.2013 Planning Enforcement	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
		Payroll			
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	Children's 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		24.12.2013 Reviewing Officer	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
		Payroll			
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
					-1.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013 Outreach Services	Staff Vehicle Mileage VAT element	
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		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
			24.12.2013 Legal Services Section		
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	Pavroll	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	140.85 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
	Community Wellbeing & Social Care				
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 Childrens Services	Payroll	24.12.2013 Reviewing Officer 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					
INCVCITUC	Childrens Services	Payroll	24.12.2013 Fostering Team	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll	24.12.2013 Fostering Team 24.12.2013 Fostering Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	206.55 REDACTED PERSONAL DATA -11.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll Payroll	24.12.2013 Fostering Team	Staff Vehicle Mileage VAT element	-11.48 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage (Staff Vehicle Mileage)	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 98.45 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills	Staff Vehiole Mileage VAT element Staff Vehiole Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Comdunity Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA
Revenue	Childrens Services Comdunity Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 98.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Resources Resources Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources Resources Resources Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 99.270 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 3.70 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.51 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Resources Resources Resources Resources Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources 24.12.2013 Human Resources 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 8.15 REDACTED PERSONAL DATA 8.16 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources Resources Resources Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 99.270 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 3.70 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.51 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Resources Resources Resources Resources Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA 17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 1.89 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA 42.70 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 8.57 REDACTED PERSONAL DATA 8.58 REDACTED PERSONAL DATA 8.50 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 42.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.11 REDACTED PERSONAL DATA 8.12 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.96 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 99.47 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.56 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.36 REDACTED PERSONAL DATA 1.37 REDACTED PERSONAL DATA 1.38 REDACTED PERSONAL DATA 1.39 REDACTED PERSONAL DATA 3.29 REDACTED PERSONAL DATA 3.29 REDACTED PERSONAL DATA
Revenue	Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Resources	Payroll	24.12.2013 Fostering Team 24.12.2013 Education Welfare Service 24.12.2013 Adult Skills 24.12.2013 Adult Skills 24.12.2013 Thompson House Tuition Centre (PRU) 24.12.2013 Human Resources	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.48 REDACTED PERSONAL DATA 181.35 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA -17.84 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA -1.89 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA -12.81 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 8.11 REDACTED PERSONAL DATA 8.12 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA 4.96 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA

Revenue	Childrens Services	Pavroll	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		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Hearing Impaired Service	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Alternative Provision	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Workforce Development - Early Years	Travel Expenses	13.30 REDACTED PERSONAL DATA 4.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Workforce Development - Early Years	Travel Expenses	
Revenue Revenue	Childrens Services Childrens Services	Payroll		Speech, Language and Communication Referral & Assessment	Travel Expenses	5.45 REDACTED PERSONAL DATA 5.60 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll		Pre-school Special Educational Needs	Travel Expenses Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Travel Expenses	13.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		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		Youth & Community Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Travel Expenses	12.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Contact & Assessment Team Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Disabled Childrens Team - Adult Transition	Travel Expenses Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Pavroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Pre-school Special Educational Needs	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Duty and Assessment 2	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Duty and Assessment 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Travel Expenses	8.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Visually Impaired Service	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children in Care Team	Travel Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Family Information Zone	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Admin - Childrens Social Care Contact & Assessment Team	Travel Expenses Travel Expenses	1.50 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Behaviour & Parenting Team	Travel Expenses Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Adult Social Care - Learning Development	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Adult Social Care - Learning Development	Travel Expenses	11.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Disabled Childrens Team	Travel Expenses	7.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning & Development Workforce Development Admin	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	Payroll		Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll		Outreach Services Children In Need 1	Travel Expenses Travel Expenses	4.18 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Contact & Assessment Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team - Adult Transition	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		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		Reviewing Officer	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Reviewing Officer	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Reviewing Officer	Travel Expenses	10.20 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll Payroll		Outreach Services Reviewing Officer	Travel Expenses Travel Expenses	10.70 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll		Reviewing Officer Reviewing Officer	Travel Expenses Travel Expenses	12.10 REDACTED PERSONAL DATA
INGVEHIUE	Ormarchia del Videa	ayron	27.12.2013	Iteriewing Officer	Haver Expenses	12.10 NEDAGTED FERGORAL DATA

Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	27.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	7.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Mental Health Team	Travel Expenses	4.05 REDACTED PERSONAL DATA
		Payroll				
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	11.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Travel Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Travel Expenses	13.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Travel Expenses	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Hospital Team	Travel Expenses	3.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Travel Expenses	4.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	1.65 REDACTED PERSONAL DATA
Revenue			24.12.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll				
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support Team	Travel Expenses	11.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	7.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	26.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Travel Expenses	3.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	9.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care					2.80 REDACTED PERSONAL DATA
		Payroll		Transforming Social Care	Travel Expenses	
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	My Life A Full Life Programme Director	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Transforming Social Care	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Travel Expenses	2.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safeguarding Adults	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Options.Prevention & Register Team	Travel Expenses	3.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll				
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Travel Expenses	3.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safe & Secure Homes Research & Development	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Travel Expenses	2.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue						3.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Travel Expenses	
Revenue	Community Wellbeing & Social Care	Payroll		Substance Misuse - Youth Services	Travel Expenses	7.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue				Self Directed Support Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll				
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support Team	Travel Expenses	7.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll		Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Policy & Conservation	Travel Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Policy & Conservation	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Policy & Conservation	Travel Expenses	8.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Trading Standards	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Coastal Management	Travel Expenses	14.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Regulatory Management & Admin Support	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		School Reorganisation Consultation Costs	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Council Tax	Travel Expenses	1.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Accountancy Team	Travel Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Electoral Registration Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Electoral Registration Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Travel Expenses	28.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Parking Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Beaulieu House	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Car Allowances Lump Sum	38.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Disabled Childrens Team	Car Allowances Lump Sum	41.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		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		Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Waste contracts	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Countryside Management	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Council Tax	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Arts Development & Promotion	Stationery	4.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Economic Development	Clothing & Laundry	-2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Training - Childrens	Sundry Office Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Early Help Team	Sundry Office Expenses	8.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Children In Need 1	Sundry Office Expenses	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Sundry Office Expenses	15.83 REDACTED PERSONAL DATA

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

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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
					25.47 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	02.12.2013 Waste contracts	Computer Purchase & Rental	
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		GPC	02.12.2013 Guildhall Museum		185.00 I C R
	Community Wellbeing & Social Care			Maintenance of Operational Equipment	
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		GPC	01.12.2013 Deputy Chief Fire Office	Conference Expenses	100.00 KINGS ARMS
	Economy & Environment	GPC			
Revenue	Economy & Environment		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 ED.I	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	50.00 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-WP06MYY-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		GPC	02.12.2013 Homelessness		
	Community Wellbeing & Social Care			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		GPC	13.12.2013 Medina Theatre		77.50 REDFUNNEL.CO.UK
	Economy & Environment			Public Transport Fares	
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
		GPC	29.11.2013 Leaving Care Costs	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue			03.12.2013 Support for Looked After Children	Support Children	137.00 AMAZON MARKTEPLACE
Revenue	Childrens Services	CDC		SUDDOIL CHIIGIEN	137.UU AIVIAZUN IVIARKIEPLAGE
Revenue	Childrens Services	GPC		0.171	TO SO LIVED ADDRODE OFFICE
Revenue Revenue	Childrens Services Childrens Services	GPC	03.12.2013 Support for Looked After Children	Support Children	72.50 HM PASSPORT OFFICE
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Childrens Services Childrens Services	GPC GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7 04.12.2013 Contact & Assessment Team		40.00 WWW.WIGHTLINK.CO.UK 18.10 RED FUNNEL BOOKIT
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7 04.12.2013 Contact & Assessment Team 04.12.2013 Contact & Assessment Team	Public Transport Fares Public Transport Fares Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK 18.10 RED FUNNEL BOOKIT 18.10 RED FUNNEL BOOKIT
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7 04.12.2013 Contact & Assessment Team 04.12.2013 Contact & Assessment Team 04.12.2013 Leaving Care Costs	Public Transport Fares Public Transport Fares Public Transport Fares Support Children	40.00 WWW.WIGHTLINK.CO.UK 18.10 RED FUNNEL BOOKIT 18.10 RED FUNNEL BOOKIT 13.30 WWW.WIGHTLINK.CO.UK
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC	03.12.2013 Support for Looked After Children 03.12.2013 Looked After Children Units 5-7 04.12.2013 Contact & Assessment Team 04.12.2013 Contact & Assessment Team	Public Transport Fares Public Transport Fares Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK 18.10 RED FUNNEL BOOKIT 18.10 RED FUNNEL BOOKIT

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Revenue	Childrens Services	GPC		eaving Care Costs	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		eaving Care Costs	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013 Le	eaving Care Costs	Public Transport Fares	18.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		eaving Care Costs	Public Transport Fares	18.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013 Le	eaving Care Costs	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013 Ch	hildren in Care Team	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013 Lo	ooked After Children Units 5-7	Public Transport Fares	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		ooked After Children Units 5-7	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		support for Looked After Children	Public Transport Fares	26.20 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		support for Looked After Children	Public Transport Fares	51.20 HOVERTRAVEL LTD
		GPC				
Revenue	Childrens Services			upport for Looked After Children	Public Transport Fares	17.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		upport for Looked After Children	Public Transport Fares	17.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		ooked After Children Units 5-7	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.12.2013 Re	egulatory Management & Admin Support	Stationery	19.09 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	06.12.2013 Re	legulatory Management & Admin Support	Stationery	63.30 WWW.PLASTIC-ID.COM
Revenue	Children's Services	GPC		ranstone Farm Studies Centre	General Materials	89.88 SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC		ranstone Farm Studies Centre	General Materials	21.55 SCATS COUNTRYSTORE 51
Revenue	Economy & Environment	GPC		Peputy Chief Fire Office	Public Transport Fares	62.00 REDFUNNEL CO.UK
Revenue	Economy & Environment	GPC		eputy Chief Fire Office	Conference Expenses	140.00 BEST WESTERN HOTELS
Revenue		GPC			Conference Expenses Conference Expenses	25.83 PREMIER TRAVEL INN
	Economy & Environment			leputy Chief Fire Office		
Revenue	Economy & Environment	GPC		eputy Chief Fire Office	Public Transport Fares	138.20 WIGHTLINK
Revenue	Economy & Environment	GPC		leputy Chief Fire Office	Conference Expenses	17.37 TESCO STORE 5567
Revenue	Economy & Environment	GPC	14.12.2013 De	leputy Chief Fire Office	Conference Expenses	8.43 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	14.12.2013 De	leputy Chief Fire Office	Conference Expenses	17.24 W M MORRISONS
Revenue	Economy & Environment	GPC	19.12.2013 De	leputy Chief Fire Office	Public Transport Fares	20.20 WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	29.11.2013 Me	Tental Health Other Care	Client Expenses	165.83 I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC		Commissioning Manager for Adult Social Care	Public Transport Fares	71.40 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		ong Term Conditions	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		Iental Health Other Care	Client Expenses	-260.83 I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC		fental Health Other Care	Client Expenses	260.83 I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC		fental Health Other Care	Client Expenses	260.83 I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	17.12.2013 Me	fental Health Other Care	Client Expenses	376.12 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013 Me	fental Health Other Care	Client Expenses	311.42 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013 Co	commissioning Manager for Adult Social Care	Public Transport Fares	39.94 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.12.2013 Th		Operational Equipment	48.00 PHYSICAL COMPANY LTD
Revenue	Economy & Environment	GPC	21.12.2013 Th		Licences	18.84 ZUMBA FITNESS
Revenue	Economy & Environment	GPC		leputy Chief Fire Office	Public Transport Fares	5.74 RED FUNNEL BOOKIT
		GPC				
Revenue	Economy & Environment			eputy Chief Fire Office	Public Transport Fares	37.50 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC		leputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC		leputy Chief Fire Office	Public Transport Fares	6.10 LONDON MIDLAND
Revenue	Economy & Environment	GPC	11.12.2013 De	leputy Chief Fire Office	Public Transport Fares	13.00 LONDON MIDLAND
Revenue	Economy & Environment	GPC	11.12.2013 De	leputy Chief Fire Office	Public Transport Fares	8.80 LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	12.12.2013 De	leputy Chief Fire Office	Conference Expenses	4.37 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	20.12.2013 De	Peputy Chief Fire Office	Public Transport Fares	-50.20 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC		ire & Rescue Service Industrial Action	Catering Purchases	26.54 BENGAL PALACE
Revenue	Childrens Services	GPC		isabled Childrens Team	Public Transport Fares	22.80 STAGECOACH SOUTH
Revenue	Childrens Services	GPC		isabled Childrens Team	Public Transport Fares	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		isabled Childrens Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		isabled Childrens Team	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		isabled Childrens Team	Public Transport Fares	25.10 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	11.12.2013 Fra	raud Section	Public Transport Fares	14.90 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	11.12.2013 Fra	raud Section	Postage	10.00 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	17.12.2013 Co		Postage	56.90 POST OFFICE COUNTER
Revenue	Resources	GPC	18.12.2013 Co		Postage	44.00 POST OFFICE COUNTER
Revenue	Resources	GPC		evenues & Benefits Operational Support	Public Transport Fares	38.80 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	19.12.2013 Ho		Public Transport Fares	38.80 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC		ccountancy Team	Public Transport Fares	35.10 THE TRAINLINE.COM
Revenue	Resources	GPC		virector of Corporate Services	Public Transport Fares	34.00 WIGHTLINK FERRIES
Revenue	Resources	GPC		ccountancy Team	Public Transport Fares	-19.10 THE TRAINLINE.COM
Revenue	Resources	GPC		irector of Corporate Services	Training	395.00 WWW.THELAWSOCIETY.ORG.
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	14.15 SAINSBURYS 2105
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	11.32 99P STORES
Revenue	Childrens Services	GPC	06.12.2013 Th	hompson House Tuition Centre (PRU)	General Materials	3.60 W M MORRISONS
Revenue	Childrens Services	GPC	06.12.2013 Th	hompson House Tuition Centre (PRU)	General Materials	5.66 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	06.12.2013 Th	hompson House Tuition Centre (PRU)	General Materials	9.99 THE WORKS
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	4.81 W M MORRISONS
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	30.30 W M MORRISONS
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	5.66 POUNDLAND LTD 1241
Revenue	Childrens Services Childrens Services	GPC		hompson House Tuition Centre (PRU)	General Materials	8.21 AMAZON MARKTEPLACE
		GPC				
Revenue	Childrens Services			hompson House Tuition Centre (PRU)	General Educational Materials	38.98 FOREST VIEW
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	Teaching Materials	10.98 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC		Iternative Provision	Unallocated PCard Expenses	4.49 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC		hompson House Tuition Centre (PRU)	Teaching Materials	10.98 AMAZON MARKTEPLACE
Revenue			10.12.2013 Th	hompson House Tuition Centre (PRU)	Teaching Materials	42.54 AMAZON MARKTEPLACE
INCVCITUC	Childrens Services	GPC		ly Life A Full Life Programme Director	Training	630.00 INTEGRATION TRANSFORMATION
Revenue	Childrens Services Community Wellbeing & Social Care	GPC GPC		iy Lile A Full Lile Flografilile Dilector		
	Community Wellbeing & Social Care	GPC	28.11.2013 My			
Revenue		GPC GPC	28.11.2013 My 04.12.2013 Tra	ransforming Social Care	Catering Purchases Public Transport Fares	9.02 SAINSBURYS SACAT 2105
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.	ransforming Social Care .O.N.B.	Catering Purchases Public Transport Fares	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment	GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0	ranstorming Social Care .O.N.B. .O.N.B.	Catering Purchases Public Transport Fares Public Transport Fares	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment	GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0 11.12.2013 A.0	ranstorming Social Care O.N.B. O.N.B. O.N.B. O.N.B.	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL.CO.UK
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Childrens Services	GPC GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0 11.12.2013 A.0 28.11.2013 Ad	ransforming Social Care .O.N.B. .O.N.B. .O.N.B. doption Team	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL.CO.UK 8.28 SUPERDRUG STORES PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services	GPC GPC GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tr 29.11.2013 A. 09.12.2013 A. 11.12.2013 A. 28.11.2013 Ad 28.11.2013 Ad	ransforming Social Care .O.N.BO.N.BO.N.B. doption Team doption Team	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage Postage	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL CO.UK 8.28 SUPERDRUG STORES PLC 10.80 SUPERDRUG STORES PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0 11.12.2013 A.0 28.11.2013 Ad 28.11.2013 Ad 28.11.2013 Ad	ransforming Social Care .O.N.BO.N.BO.N.B. doption Team doption Team doption Team	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage Postage Postage	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL CO.UK 8.28 SUPERDRUG STORES PLC 10.80 SUPERDRUG STORES PLC 18.00 SUPERDRUG STORES PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0 11.12.2013 A.0 28.11.2013 Ad 28.11.2013 Ad 28.11.2013 Ad 28.11.2013 Ad	ransforming Social Care .O.N.BO.N.BO.N.Bdoption Team doption Team doption Team doption Team	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage Postage Postage Postage Postage	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL.CO.UK 8.28 SUPERDRUG STORES PLC 10.80 SUPERDRUG STORES PLC 18.00 SUPERDRUG STORES PLC 21.60 SUPERDRUG STORES PLC 21.60 SUPERDRUG STORES PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	28.11.2013 My 04.12.2013 Tra 29.11.2013 A.0 09.12.2013 A.0 11.12.2013 A.0 28.11.2013 Ad 28.11.2013 Ad 28.11.2013 Ad	ransforming Social Care .O.N.BO.N.BO.N.Bdoption Team doption Team doption Team doption Team	Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage Postage Postage	9.02 SAINSBURYS SACAT 2105 26.60 WIGHTLINK 85.50 WIGHTLINK 37.50 REDFUNNEL CO.UK 8.28 SUPERDRUG STORES PLC 10.80 SUPERDRUG STORES PLC 18.00 SUPERDRUG STORES PLC

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Revenue	Childrens Services Childrens Services	GPC GPC		Adoption Team	Sundry Office Expenses Public Transport Fares	7.49 PC WORLD 77.11 THE TRAINLINE COM
Revenue				Adoption Team		
Revenue	Childrens Services	GPC		Adoption Team	Public Transport Fares	2.00 THE TRAINLINE.COM
Revenue	Childrens Services	GPC		Adoption Costs	Client Expenses	30.83 TRAVELODGE
Revenue	Childrens Services Childrens Services	GPC GPC		Admin - Childrens Social Care Reviewing Officer	Travel Expenses Travel Expenses	37.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT
Revenue						
Revenue	Childrens Services	GPC GPC	16.12.2013	Reviewing Officer	Travel Expenses	37.50 RED FUNNEL BOOKIT
Revenue	Childrens Services			Reviewing Officer	Travel Expenses	79.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC		Adoption Team	Travel Expenses	99.00 EAST MIDLANDS TRAINS
Revenue	Childrens Services	GPC		Adoption Team	Public Transport Fares	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Adoption Team	Travel Expenses	-89.00 EAST MIDLANDS TRAINS
Revenue	Economy & Environment	GPC		Fire Control phase 2	Operational Equipment	4.73 MAPLIN
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Resources	GPC GPC		Business Management	Publications	427.50 WWW.CIPFA.ORG.UK/PFMCO
Revenue	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Resources	GPC		Legal Services Section	Public Transport Fares	10.80 HOVERTRAVEL LTD
Revenue	Resources	GPC GPC		Legal Services Section	Public Transport Fares	10.80 HOVERTRAVEL LTD
Revenue	Resources			Council Tax	Legal Fees - Other Parties	2,280.00 HMCOURTS-SERVICE
Revenue	Resources	GPC GPC		National Non Domestic Rates National Non Domestic Rates	Legal Fees - Other Parties	102.00 HMCOURTS-SERVICE 90.00 HMCOURTS-SERVICE
Revenue	Resources					
Revenue	Resources	GPC		Council Tax	Legal Fees - Other Parties	2,352.00 HMCOURTS-SERVICE
Revenue	Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	35.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC GPC		Central & West Provision	Operational Equipment	55.67 YELLOW MOON
Revenue	Childrens Services			Central & West Provision	Catering Purchases	18.96 CO-OP GROUP 070624
Revenue	Childrens Services	GPC		Central & West Provision	Operational Equipment	11.67 MARKS & SPENCER
Revenue	Childrens Services	GPC GPC		Support for Looked After Children	Public Transport Fares	60.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services			Looked After Children Units 5-7	Public Transport Fares	72.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Looked After Children Units 5-7	Public Transport Fares	6.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC		Looked After Children Units 5-7	Public Transport Fares	20.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		Support for Looked After Children	Support Children	30.00 ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC		Support for Looked After Children	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC		Support for Looked After Children	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC		Looked After Children Units 5-7	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Support for Looked After Children	Public Transport Fares	98.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC		Looked After Children Units 5-7	Public Transport Fares	20.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		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		Mental Health Day Services	Travel Expenses	96.75 WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	13.12.2013		Licences	145.50 TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC GPC		Early Professional Development	Travel Expenses	93.13 THE TRAINLINE.COM
Revenue	Childrens Services			Post Inspection Improvement cost	Sundry Office Expenses	71.87 PREMIER TRAVEL INN
Revenue	Childrens Services	GPC GPC		Post Inspection Improvement cost	Sundry Office Expenses	41.04 PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care			Early Professional Development	Travel Expenses	33.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC GPC		In-house Fostering	Public Transport Fares	32.00 RED FUNNEL BOOKIT
Revenue	Childrens Services			In-house Fostering	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC GPC		In-house Fostering	General Materials	25.00 THATS SERVICE PARTY SHOP 10.50 HOVERTRAVEL LTD
Revenue Revenue	Childrens Services Childrens Services	GPC		In-house Fostering In-house Fostering	Public Transport Fares	10.34 TESCO EXTRA 5567
Revenue	Childrens Services Childrens Services	GPC		In-house Fostering In-house Fostering	Catering Equipment Support Children	73.94 ARGOS RETAIL GROUP
		GPC				
Revenue Revenue	Childrens Services Childrens Services	GPC		In-house Fostering In-house Fostering	General Materials Public Transport Fares	45.70 THE EIGHT BELLS 44.00 WIGHTLINK FERRIES
Revenue	Childrens Services Childrens Services	GPC		In-house Fostering		104.99 MOTHERCARE UK LTD
Revenue	Childrens Services	GPC		In-house Fostering	Support Children Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services Childrens Services	GPC		In-house Fostering	Public Transport Fares	53.12 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		In-house Fostering	Public Transport Fares	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services Childrens Services	GPC		In-house Fostering	Catering Purchases	38.66 SAINSBURYS 2105
Revenue	Childrens Services	GPC		In-house Fostering	Catering Purchases	104.00 SAINSBURYS 2105
Revenue	Childrens Services	GPC		In-house Fostering	Public Transport Fares	6.00 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	120.00 BOOKPOINT LIMITED
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.50 BOOKPOINT LIMITED
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Postage	7.50 POST OFFICE COUNTER
Revenue	Childrens Services Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.00 WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.50 WWW.PRIMARYTEACHING.CO
Revenue	Resources	GPC		Organisational Development – Leadership	Payment to Private Contractors	118.17 GODSHILL CIDER COMPANY
Revenue	Resources	GPC		Organisational Development – Leadership	Payment to Private Contractors	15.00 CHOCOLATE ISLAND
Revenue	Resources	GPC		Organisational Development – Leadership	Payment to Private Contractors	525.00 GLORY ART GLASS
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00 COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	455.00 COMBINED COURT CENTRAL
Revenue	Resources	GPC		Legal Services Section	Training	95.00 WWW.ELAWEB.ORG.UK
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	80.00 COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	455.00 COMBINED COURT CENTRAL
Revenue	Economy & Environment	GPC		LSTF Grant	Training	165.00 JURYS MANCHESTER
Revenue	Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares	21.50 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		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		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Education Welfare Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		Education Participation Team	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		Education Participation Team	Public Transport Fares	8.26 THE TRAINLINE.COM
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Revenue	Childrens Services	GPC	04.12.2013	Education Welfare Service	Public Transport Fares	8.16 THE TRAINLINE.COM
Revenue	Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	8.16 THE TRAINLINE.COM
Revenue	Childrens Services	GPC		Education Participation Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue Revenue	Childrens Services Childrens Services	GPC GPC		Education Welfare Service Hearing Impaired Service	Transport of Clients Public Transport Fares	36.00 SOUTH VECTIS - NEWPORT 16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC		Education Welfare Service	Client Expenses	600.00 HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC		Education Welfare Service	Client Expenses	6.25 HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC		Education Welfare Service	Transport of Clients	36.00 SOUTH VECTIS - NEWPORT
Revenue	Childrens Services	GPC		Education Welfare Service	Transport of Clients	50.00 SOUTH VECTIS - NEWPORT
Revenue	Resources	GPC		Shared Services Manager	Delegated Minor Maintenance	26.58 W HURST & SON RYDE
Revenue Revenue	Economy & Environment Economy & Environment	GPC GPC		Deputy Director - Economy, Tourism & Leisure Deputy Director - Economy, Tourism & Leisure	Public Transport Fares Public Transport Fares	20.30 WIGHTLINK 17.16 WEST COWES TICKET OFFICE
Revenue	Resources	GPC		Legal Services Section	Public Transport Fares Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC		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		Youth- Ryde (Well St)	General Materials	14.52 NEWEY & EYRE
Revenue	Childrens Services	GPC		Youth- West Wight	Unallocated PCard Expenses	4.00 THE WORKS
Revenue Revenue	Childrens Services Childrens Services	GPC GPC		Youth- West Wight Youth- West Wight	Unallocated PCard Expenses Unallocated PCard Expenses	40.58 SAINSBURYS SACAT 2105 19.00 ICELAND
Revenue	Childrens Services Childrens Services	GPC		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		Youth Projects	Client Expenses	279.82 TABLE TABLE
Revenue	Childrens Services	GPC		North & East Provision	Operational Equipment	10.75 W HURST & SON RYDE
Revenue	Childrens Services	GPC		North & East Provision	Client Expenses	215.42 J R ZONE
Revenue	Childrens Services	GPC		Youth Offending Team	Travel Expenses	50.20 WIGHTLINK FERRIES
Revenue Revenue	Economy & Environment Economy & Environment	GPC GPC		Economic Development Heights Vending Stock	Public Transport Fares Public Transport Fares	22.30 SOLD BY GUARDWEY 22.30 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC		Economic Development	Public Transport Fares	5.00 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC		Heights Vending Stock	Public Transport Fares	5.00 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC		Economic Development	Public Transport Fares	5.00 GREATER ANGLIA
Revenue	Economy & Environment	GPC		Heights Vending Stock	Public Transport Fares	5.00 GREATER ANGLIA
Revenue	Economy & Environment	GPC		Heights Vending Stock	Conference Expenses	84.92 SECKFORD HALL HOTEL
Revenue	Economy & Environment	GPC		Economic Development	Conference Expenses	84.92 SECKFORD HALL HOTEL
Revenue Revenue	Economy & Environment Economy & Environment	GPC GPC		SOREC Project ERDF SOEC INTERREG NWE	Public Transport Fares Public Transport Fares	54.40 WIGHTLINK FERRIES 56.00 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC		SOREC Project ERDF	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Minor Works	18.00 ENVIRONMENT AGENCY
Revenue	Community Wellbeing & Social Care	GPC		Adelaide Resource Centre	Fixtures and Fittings	217.36 ISLE OF WIGHT TEXTILES
Revenue	Community Wellbeing & Social Care	GPC		Adelaide Resource Centre	Catering Purchases	98.47 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC		Adelaide Resource Centre	Catering Purchases	27.95 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC GPC		Adelaide Resource Centre	Fixtures and Fittings	249.83 ISLE OF WIGHT TEXTILES
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	58.77 TESCO EXTRA 5567 80.08 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC		Adelaide Resource Centre	Catering Purchases	54.73 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Postage	6.95 POST OFFICE COUNTER
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Postage	8.25 POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	09.12.2013		Operational Equipment	83.33 BIKEABILITY MATERIALS
Revenue	Economy & Environment Economy & Environment	GPC GPC		Deputy Chief Fire Office Fire Technical Support	Public Transport Fares Vehicle Maintenance Costs	54.00 WIGHTLINK FERRIES 23.00 ENVIRONMENT AGENCY
Revenue Revenue	Economy & Environment Economy & Environment	GPC		Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	126.25 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Employee Subsistence Expenses	22.95 MCDONALDS REST
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Employee Subsistence 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 GPC		Support for Looked After Children	Travel Expenses	13.50 HOVERTRAVEL LTD
Revenue Revenue	Childrens Services Childrens Services	GPC		Leaving Care Costs Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	249.00 TESCO EXTRA 5567 155.60 TESCO EXTRA 5567
Revenue	Childrens Services	GPC		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		Support for Looked After Children	Travel Expenses	25.70 RED FALCON
Revenue	Community Wellbeing & Social Care	GPC		Public Health Core	Payment to Private Contractors	23.98 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Nutrition Initiatives	Employee Subsistence Expenses	129.00 THISTLE CITY BARBICAN
Revenue	Childrens Services Childrens Services	GPC GPC		Beaulieu House Beaulieu House	General Materials General Materials	35.69 AMAZON MARKTEPLACE 76.79 ARGOS LTD
Revenue Revenue	Childrens Services Childrens Services	GPC		Beaulieu House Beaulieu House	General Materials General Materials	28.04 W HURST & SON
Revenue	Childrens Services	GPC		Beaulieu House	General Materials	60.31 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC		Beaulieu House	General Materials	6.47 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC		Beaulieu House	General Materials	16.41 B & Q
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	77.55 ARGOS LTD
Revenue	Childrens Services	GPC		Beaulieu House	General Materials	37.80 B & Q
Revenue	Childrens Services Childrens Services	GPC GPC		Beaulieu House Beaulieu House	General Materials Client Expenses	13.74 POUNDLAND LTD 1241 25.48 NEW LOOK 1242
Revenue Revenue	Childrens Services Childrens Services	GPC		Beaulieu House Beaulieu House	Client Expenses Client Expenses	25.48 NEW LOOK 1242 33.32 MAPLIN
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	4.17 THE ENTERTAINER
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	12.73 NEW LOOK 1806
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	8.00 MATALAN RETAIL LTD
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	18.49 BOOTS,1003
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	41.14 ARGOS LTD
Revenue Revenue	Childrens Services Childrens Services	GPC GPC		Beaulieu House Beaulieu House	Client Expenses Client Expenses	33.32 MAPLIN 111.17 ARGOS LTD
Revenue	Childrens Services Childrens Services	GPC		Beaulieu House	Client Expenses	19.98 SPORTSDIRECT 276
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	37.49 THE ENTERTAINER
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Revenue	Childrens Services	GPC	10 12 2012	Beaulieu House	Client Expenses	9.99 WH SMITH
Revenue	Childrens Services Childrens Services	GPC		Beaulieu House	Client Expenses Client Expenses	19.99 GAME RETAIL LTD
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	18.00 MATALAN RETAIL LTD
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	53.25 MATALAN RETAIL LTD
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	37.97 ARGOS LTD
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	5.99 GIFTS FOR U
Revenue	Childrens Services	GPC		Beaulieu House	Client Expenses	162.97 GAME RETAIL LTD
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Travel Expenses	43.24 REDFUNNEL.CO.UK
Revenue Revenue	Economy & Environment Resources	GPC GPC		Deputy Chief Fire Office Democratic Representation & Management	Travel Expenses Public Transport Fares	43.24 REDFUNNEL.CO.UK 21.10 RED FUNNEL GROUP
Revenue	Resources	GPC		Democratic Representation & Management Democratic Representation & Management	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Resources	GPC		Democratic Representation & Management Democratic Representation & Management	Public Transport Fares Public Transport Fares	42.25 RED FUNNEL GROUP
Revenue	Resources	GPC		Democratic Representation & Management	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Childrens Services	GPC		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		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.67 SAINSBURYS 2105
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Educational Materials	37.55 B & Q
Revenue	Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	41.59 SAINSBURYS 2105
Revenue Revenue	Childrens Services Childrens Services	GPC GPC		Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	4.83 SAINSBURYS 2105 20.12 SAINSBURYS SACAT 2105
Revenue	Childrens Services Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	22.09 PEARSON EDUCATION LTD
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Public Transport Fares	14.65 WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Training	4.37 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Public Transport Fares	12.40 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC		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		Children in Care Team	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC		Children in Care Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	192.00 STOREROOM 2010
Revenue	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	50.20 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Childrens Services Childrens Services	GPC GPC	11.12.2013	Support for Looked After Children Support for Looked After Children	Transport of Clients Transport of Clients	82.00 WWW.WIGHTLINK.CO.UK 82.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services Childrens Services	GPC		Support for Looked After Children	Transport of Clients Transport of Clients	88.00 WWW.WIGHTLINK.CO.UK 88.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	88.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	88.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	26.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		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		Children in Care Team	Public Transport Fares	20.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		Post Inspection Improvement cost	Mobile Telecoms	142.27 ORANGE
Revenue	Childrens Services	GPC		Children in Care Team	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services Childrens Services	GPC GPC		Support for Looked After Children	Support Children	14.00 WIGHT LEISURE BOOKING 15.00 CINEWORLD COLUK
Revenue Revenue	Childrens Services Childrens Services	GPC		Support for Looked After Children Support for Looked After Children	Support Children Support Children	15.00 CINEWORLD.CO.UK 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		Learning & Development Resource Centre	Purchase of Books	13.13 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	General Educational Materials	25.66 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	23.69 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	7.50 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	16.52 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Behaviour & Parenting Team	Purchase of Books	117.80 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	5.98 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	5.99 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		ASYE Programme	Purchase of Books	229.26 AMAZON MARKTEPLACE
Revenue Revenue	Community Wellbeing & Social Care	GPC GPC	11.12.2013	Learning & Development Resource Centre	Purchase of Books Purchase of Books	16.55 AMAZON MARKTEPLACE 6.77 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre Workforce Development - Early Years	Catering Purchases	10.04 W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	23.34 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		Learning & Development Resource Centre	Purchase of Books	30.17 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		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		General Materials	14.28 B & Q
Revenue	Resources	GPC		ICT Refresh Programme	Computer Maintenance	19.99 APPLE ITUNES STORE
Revenue	Resources	GPC		ICT Refresh Programme	Computer Maintenance	34.77 APPLE ITUNES STORE
Revenue	Resources	GPC		ICT Refresh Programme	Computer Maintenance	34.77 APPLE ITUNES STORE
Revenue	Economy & Environment	GPC GPC		Estuaries Officer	Computer Purchase & Rental	160.47 AMAZON MARKTEPLACE 37.00 F R MEDIA LTD
Revenue Revenue	Resources Resources	GPC		ICT Refresh Programme ICT Refresh Programme	Computer Purchase & Rental Computer Maintenance	5.49 APPLE ITUNES STORE
Revenue	Resources Resources	GPC		ICT Refresh Programme	Computer Maintenance Computer Maintenance	14.32 APPLE ITUNES STORE
Revenue	Resources	GPC		ICT Refresh Programme	Computer Purchase & Rental	52.52 WWW.CHECK.CO.UK
Revenue	Resources	GPC		ICT Contracts	Computer Purchase & Rental	66.19 FASTHOSTS INTERNET
Revenue	Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	70.00 CINEWORLD.CO.UK
Revenue	Childrens Services	GPC		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		The Heights	Maintenance of Operational Equipment	51.30 SCREWFIX DIRECT
Revenue	Resources	GPC		Legal Services Section	Legal Fees - Other Parties	40.00 CCBC OFFICE
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Revenue	Resources Childrens Services	GPC GPC		Litigation Costs	Legal Fees - Other Parties	60.00 MONEYCLAIM.GOV.UK 455.00 COUNTY COURTS
Revenue Revenue	Childrens Services Resources	GPC		Court Work & Consultancy Services Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	35.00 MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	80.00 COMBINED COURT CENTRAL
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Revenue	Resources	GPC	10.12.2013 Litigation Costs	Legal Fees - Other Parties	
Revenue	Resources		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 SELFSERVE 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 Childrens Services	GPC	13.12.2013 Short Breaks	Operational Equipment	35.00 SAILSPY
		GPC			18.00 RYDE SUPERBOWL
Revenue	Childrens Services		14.12.2013 Short Breaks	Operational Equipment	
Revenue	Childrens Services	GPC	14.12.2013 Short Breaks	Operational Equipment	33.80 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.ICO.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
		GPC	04.12.2013 Children In Need 1		14.60 RED FUNNEL BOOKIT
Revenue Revenue	Childrens Services Childrens Services	GPC	04.12.2013 Children in Need 1 04.12.2013 S17 Child Protection	Public Transport Fares 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	Childrens Services	GPC	20.12.2013 S17 Child Protection	Payments to/Aid Provided to Clients	50.00 W M MORRISONS
Revenue	Economy & Environment	GPC	03.12.2013 Environmental Health - Geographical Team	Operational Equipment	59.59 POLYBAGS LTD
Revenue	Childrens Services	GPC	28.11.2013 Referral & Assessment	Sundry Office Expenses	8.75 THE LOCK SHOP
Revenue	Resources	GPC	05.12.2013 Administrative Buildings	Furniture and Fittings	33.70 AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.12.2013 Administrative Buildings	Minor Works	42.70 B & Q
	Childrens Services	GPC	29.11.2013 Referral & Assessment		54.99 ARGOS LTD
Revenue				Local Welfare Provision payments	
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 Provision payments	-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	03.12.2013 Local Welfare Assistance Scheme	Local Welfare Provision payments	243.33 CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	06.12.2013 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 UNLINE
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 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 Childrens Services	GPC GPC	30.11.2013 Workforce Development - Westridge Centre	Catering Purchases	18.32 AMAZON MARKTEPLACE 16.00 RED FUNNEL BOOKIT
Revenue Revenue	Childrens Services Childrens Services	GPC	02.12.2013 Adult Social Care - Workforce Development 02.12.2013 Adult Social Care - Workforce Development	Travel Expenses Travel Expenses	50.20 WIGHTLINK FERRIES
		GPC			
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	02.12.2013 Workforce Development - Westridge Centre 02.12.2013 Workforce Development - Westridge Centre	Catering Purchases Stationery	10.24 TESCO STORE 5567 5.00 TESCO STORE 5567
Revenue		GPC			
Revenue	Childrens Services	GPC	02.12.2013 Adult Social Care - Workforce Development	Travel Expenses	1.50 WIGHTLINK FERRIES
Revenue	Childrens Services Childrens Services	GPC	02.12.2013 Adult Social Care - Workforce Development	Travel Expenses Travel Expenses	12.00 WIGHTLINK FERRIES
Revenue	Childrens Services Childrens Services	GPC	04.12.2013 Adult Social Care - Workforce Development		11.25 CROWNE PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013 Adult Social Care - Workforce Development	Travel Expenses Travel Expenses	22.50 CROWNE PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	04.12.2013 Workforce Development - Early Years		13.20 STAGECOACH SOUTH
Revenue		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 05.12.2013 Workforce Development Schools	Travel Expenses Travel Expenses	32.00 RED FUNNEL BOOKIT 15.58 TESCO STORE 5567
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	05.12.2013 Workforce Development Schools 06.12.2013 Adult Skills	General Materials	9.00 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC GPC	09.12.2013 Hub Coordinators	Travel Expenses	-72.60 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care		09.12.2013 Workforce Development - Westridge Centre	Catering Purchases	36.69 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC GPC	09.12.2013 Workforce Development - Westridge Centre	Stationery	5.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care		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 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		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.PMGLTD.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 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

Local Welfare Provision payments

187.49 CURRYS ONLINE

Revenue

Resources

GPC

18.12.2013 Local Welfare Assistance Scheme