

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105636098	13.11.2013	Public Libraries Central	Marketing Costs	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635705	08.11.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637261	20.11.2013	Thompson House Tuition Centre (PRU)	Professional Services	240.00	* M BOWDERY T/A SPOTLIGHT BOUTIQUE
Revenue	Community Wellbeing & Social Care	5105637069	27.11.2013	Safeguarding Adults	Professional Services	5,285.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637605	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637605	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637605	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637605	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637605	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634118	06.11.2013	Duty and Assessment 2	Professional Services	216.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636630	13.11.2013	Youth- Newport	General Materials	495.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634014	01.11.2013	Pupils with statements - Non-Maintained Schools	Office Equipment	826.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634012	01.11.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	383.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Love Lane Primary School PO31 7ET	Security of Buildings	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Love Lane Primary School PO31 7ET	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Love Lane Primary School PO31 7ET	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	65.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	155.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	80.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638339	27.11.2013	Old Cowes Enterprise College	Security of Buildings	620.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	80.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	750.00	REDACTED PERSONAL DATA
Revenue	Resources	5105637961	22.11.2013	Capital Receipts	Capital Contractor Payments	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639001	29.11.2013	Short Breaks	Payment to Private Contractors	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635033	04.11.2013	Arts Projects	Grants to External Bodies	190.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635225	06.11.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105635629	08.11.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105635629	08.11.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634163	06.11.2013	Shared Lives Scheme	Charges from Independent Providers	632.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638205	22.11.2013	Shared Lives Scheme	Charges from Independent Providers	612.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637515	20.11.2013	Drug Misuse - Adults	Payment to Private Contractors	195.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637514	20.11.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638628	27.11.2013	Workforce Development - Early Years	Training	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105637933	22.11.2013	Off-Street Parking Operations	Professional Services	158.89	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105637516	20.11.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636092	13.11.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634998	06.11.2013	Workforce Development - Early Years	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631475	15.11.2013	Support for Looked After Children	Support Children	400.00	*LUCY MUNDY T/A ISLAND EQUUS +
Revenue	Community Wellbeing & Social Care	5105636251	15.11.2013	Hub Coordinators	Training	498.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633801	20.11.2013	Referral & Assessment	Agency staff	697.50	*MELH LIMITED
Revenue	Childrens Services	5105633998	06.11.2013	Referral & Assessment	Agency staff	675.00	*MELH LIMITED
Revenue	Childrens Services	5105633998	06.11.2013	Duty and Assessment 2	Agency staff	675.00	*MELH LIMITED
Revenue	Childrens Services	5105633801	20.11.2013	Duty and Assessment 2	Agency staff	697.50	*MELH LIMITED
Revenue	Childrens Services	5105637532	20.11.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637180	20.11.2013	Post Inspection Improvement cost	Consultants Fees	70.00	*ONE HOLYROOD
Revenue	Childrens Services	5105637181	20.11.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	140.00	*ONE HOLYROOD
Revenue	Childrens Services	5105634201	06.11.2013	Safeguarding Support	Travel Expenses	140.00	*ONE HOLYROOD
Revenue	Childrens Services	5105634100	01.11.2013	Safeguarding Support	Travel Expenses	140.00	*ONE HOLYROOD
Revenue	Childrens Services	5105635674	08.11.2013	Safeguarding Support	Travel Expenses	140.00	*ONE HOLYROOD
Revenue	Childrens Services	5105637180	20.11.2013	Safeguarding Support	Travel Expenses	70.00	*ONE HOLYROOD
Revenue	Childrens Services	5105638208	22.11.2013	S17 Child Protection	Professional Services	279.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635735	08.11.2013	Short Breaks	Payments to Voluntary and Other Associations	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637563	22.11.2013	North & East Provision	Operational Equipment	840.00	*RYDE EXTREME PERFORMERS
Revenue	Childrens Services	5105637563	22.11.2013	North & East Provision	Operational Equipment	187.50	*RYDE EXTREME PERFORMERS
Revenue	Community Wellbeing & Social Care	5105638454	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637567	22.11.2013	Workforce Development Schools	Training	382.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637263	20.11.2013	Complaints (Children & Families)	Professional Services	1,877.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638453	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637253	27.11.2013	Archives	Maintenance of Office Equipment	455.00	111616 OPCO (UK) LTD
Revenue	Community Wellbeing & Social Care	5105637625	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Economy & Environment	5105637489	20.11.2013	Medina Vending Machine Stock	Order Settlement	755.06	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105635019	06.11.2013	Medina Vending Machine Stock	Order Settlement	-13.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105638187	22.11.2013	Gouldings Resource Centre	Catering Purchases	400.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105638187	22.11.2013	Gouldings Resource Centre	Catering Purchases	33.44	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105637486	20.11.2013	Westminster House	Catering Purchases	216.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105637487	20.11.2013	Westminster House	Catering Purchases	44.12	3663 (BFS GROUP LTD)

Revenue	Community Wellbeing & Social Care	5105637488	20.11.2013	Westminster House	Catering Purchases	98.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634215	06.11.2013	Westminster House	Catering Purchases	120.81	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634213	06.11.2013	Westminster House	Catering Purchases	156.14	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634218	06.11.2013	Westminster House	Catering Purchases	53.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634139	06.11.2013	Gouldings Resource Centre	Catering Purchases	373.28	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634139	06.11.2013	Gouldings Resource Centre	Catering Purchases	20.03	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105636338	13.11.2013	Gouldings Resource Centre	Catering Purchases	398.65	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105636338	13.11.2013	Gouldings Resource Centre	Catering Purchases	24.39	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105637959	22.11.2013	Heights Cafe Stock	Order Settlement	246.13	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105637959	22.11.2013	Heights Cafe Stock	Order Settlement	54.15	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105636337	13.11.2013	Heights Cafe Stock	Order Settlement	279.65	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105636337	13.11.2013	Heights Cafe Stock	Order Settlement	51.74	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105634146	06.11.2013	Heights Cafe Stock	Order Settlement	216.01	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105634146	06.11.2013	Heights Cafe Stock	Order Settlement	59.87	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105637958	22.11.2013	Westridge Squash Courts	Operational Equipment	51.04	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105634203	06.11.2013	Westridge Squash Courts	Operational Equipment	51.21	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105636339	13.11.2013	Heights Vending Stock	Order Settlement	146.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105634136	06.11.2013	Heights Vending Stock	Order Settlement	155.47	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105638229	27.11.2013	Heights Vending Stock	Order Settlement	126.85	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105638229	27.11.2013	Heights Vending Stock	Order Settlement	17.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105634131	06.11.2013	Fairway Sports Complex	Operational Equipment	327.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105637484	20.11.2013	Adelaide Resource Centre	Catering Purchases	344.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105637485	20.11.2013	Adelaide Resource Centre	Catering Purchases	95.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105637485	20.11.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105635243	06.11.2013	Adelaide Resource Centre	Catering Purchases	311.06	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105635243	06.11.2013	Adelaide Resource Centre	Catering Purchases	15.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105635017	06.11.2013	Adelaide Resource Centre	Catering Purchases	-17.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634141	06.11.2013	Adelaide Resource Centre	Catering Purchases	250.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634144	06.11.2013	Adelaide Resource Centre	Catering Purchases	103.46	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634144	06.11.2013	Adelaide Resource Centre	Catering Purchases	11.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105634141	06.11.2013	Adelaide Resource Centre	Catering Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105635708	08.11.2013	Adelaide Resource Centre	Catering Purchases	127.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105635708	08.11.2013	Adelaide Resource Centre	Catering Purchases	14.79	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105636985	15.11.2013	40 Venner Avenue	Minor Works	171.56	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105637611	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638709	29.11.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638709	29.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636733	15.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636733	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636733	15.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637728	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637728	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637728	22.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635296	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635296	08.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635296	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637809	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638789	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636813	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635378	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637809	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638789	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635378	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636813	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637620	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635091	06.11.2013	Leaving Care Costs	Support Children	122.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638683	29.11.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637701	22.11.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635269	08.11.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636705	15.11.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635338	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638751	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637771	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636775	15.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637622	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635138	22.11.2013	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisition	2,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637609	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637609	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637609	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638678	29.11.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635265	08.11.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637696	22.11.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636700	15.11.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638013	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	397.20	ABBAYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105639981	29.11.2013	Options,Prevention & Register Team	Computer Maintenance	22,149.00	ABRITAS LTD
Revenue	Community Wellbeing & Social Care	5105638394	27.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	485.68	ACACIA CARE HOME

Revenue	Community Wellbeing & Social Care	5105636054	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636019	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,141.70	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636056	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	192.39	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636025	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,408.44	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636053	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	152.46	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105634067	01.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	0.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636047	13.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636138	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	272.25	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636057	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105636044	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	776.82	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105638228	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	95.60	ADAMS MOREY LTD
Revenue	Economy & Environment	5105635247	06.11.2013	Fire Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105634126	06.11.2013	Trading Standards	Training	55.00	ADAS UK LTD
Revenue	Childrens Services	5105637071	27.11.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	ADOPTION MATTERS NORTHWEST
Revenue	Resources	5105635239	06.11.2013	17 Fairlee Road	Security of Buildings	359.26	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105638239	27.11.2013	Environmental Health - Geographical Team	Courier Costs	34.17	AIR LOGISTICS NETWORKS LTD
Revenue	Childrens Services	5105638498	29.11.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105638498	29.11.2013	Reviewing Officer	Agency staff	315.47	AIR SOCIAL CARE
Revenue	Childrens Services	5105638294	27.11.2013	Reviewing Officer	Agency staff	2,497.50	AIR SOCIAL CARE
Revenue	Childrens Services	5105638294	27.11.2013	Reviewing Officer	Agency staff	280.37	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105634019	06.11.2013	Emergency Duty Service	Agency staff	2,720.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105632376	22.11.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105632366	27.11.2013	Emergency Duty Service	Agency staff	1,520.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105638418	27.11.2013	Emergency Duty Service	Agency staff	2,189.75	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105637140	20.11.2013	Emergency Duty Service	Agency staff	1,880.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105635703	08.11.2013	Emergency Duty Service	Agency staff	1,760.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105635658	08.11.2013	Support for Looked After Children	Support Children	185.00	ALAN SHEPARD (IOW)
Revenue	Childrens Services	5105637491	20.11.2013	Support for Looked After Children	Support Children	95.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105639209	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.20	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105639209	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.84	ALEC TIRANTI LTD
Revenue	Economy & Environment	5105637537	20.11.2013	Development Control	Advertising & Publicity	328.65	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105637952	22.11.2013	Development Control	Advertising & Publicity	313.24	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105634211	06.11.2013	Development Control	Advertising & Publicity	472.43	ALEXANDER ADVERTISING (INT) LTD
Revenue	Childrens Services	5105636662	15.11.2013	Complaints (Children & Families)	Professional Services	1,984.60	ALISON CAMPBELL LTD
Revenue	Economy & Environment	5105637492	20.11.2013	Fire Technical Support	Stock Purchases	22.80	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105637492	20.11.2013	Fire Technical Support	Stock Purchases	76.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105637492	20.11.2013	Fire Technical Support	Stock Purchases	33.00	ALLBATTERIES UK LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	16.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	236.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	67.52	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	189.16	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	148.04	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	287.84	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	65.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	22.62	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	102.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	263.16	ALPHA (IOW) LTD
Revenue	Childrens Services	5105634112	06.11.2013	Home to School Transport	Taxis - Contract Hire	312.52	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	22.62	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105637548	20.11.2013	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD

Revenue	Economy & Environment	5105635220	06.11.2013	Community Safety	Operational Equipment	53.80	ALPHA GRAPHICS
Revenue	Community Wellbeing & Social Care	5105634288	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105637955	22.11.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105631492	06.11.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105636611	13.11.2013	Central Management Support	Agency staff	104.63	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105635671	08.11.2013	Central Management Support	Agency staff	83.70	ANCHOR RECRUITMENT
Revenue	Resources	5105636224	13.11.2013	Applications Support	Agency staff	405.60	ANCHOR RECRUITMENT
Revenue	Resources	5105637964	22.11.2013	Applications Support	Agency staff	410.80	ANCHOR RECRUITMENT
Revenue	Resources	5105633760	06.11.2013	Applications Support	Agency staff	395.20	ANCHOR RECRUITMENT
Revenue	Resources	5105635660	08.11.2013	Applications Support	Agency staff	392.60	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105634290	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105634290	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105634290	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105634290	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105634239	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Economy & Environment	5105637493	20.11.2013	Estuaries Officer	Hire of facilities	120.00	ANGELA COACHES LTD
Revenue	Economy & Environment	5105635133	22.11.2013	Print Unit	Printing Costs	41.80	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105635133	22.11.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105635130	22.11.2013	Print Unit	Printing Costs	45.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105637494	20.11.2013	Print Unit	Printing Costs	68.76	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105637494	20.11.2013	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105638625	27.11.2013	Print Unit	Printing Costs	85.95	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105638625	27.11.2013	Print Unit	Printing Costs	16.44	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105637495	20.11.2013	Arts Projects	Payments to Voluntary and Other Associations	645.00	APPLES AND SNAKES LTD
Revenue	Resources	5105635709	08.11.2013	Information Assurance Project	External Design and Supervision Fees	6,480.00	APPSENSE LTD
Revenue	Economy & Environment	5105636341	13.11.2013	Development Control	Clothing & Laundry	3.05	ARCO LTD
Revenue	Economy & Environment	5105636341	13.11.2013	Development Control	Clothing & Laundry	8.54	ARCO LTD
Revenue	Economy & Environment	5105636341	13.11.2013	Development Control	Clothing & Laundry	3.68	ARCO LTD
Revenue	Economy & Environment	5105636341	13.11.2013	Development Control	Clothing & Laundry	1.31	ARCO LTD
Revenue	Economy & Environment	5105636341	13.11.2013	Planning Business Support	Stationery	14.59	ARCO LTD
Revenue	Economy & Environment	5105635050	04.11.2013	Environment officers	Clothing & Laundry	59.50	ARCO LTD
Revenue	Economy & Environment	5105635167	06.11.2013	Environment officers	Clothing & Laundry	-42.90	ARCO LTD
Revenue	Economy & Environment	5105611075	29.11.2013	Environment officers	Clothing & Laundry	42.90	ARCO LTD
Revenue	Economy & Environment	5105634013	01.11.2013	Parking Attendants	Clothing & Laundry	31.01	ARCO LTD
Revenue	Economy & Environment	5105634124	06.11.2013	The Heights	Clothing & Laundry	10.00	ARCO LTD
Revenue	Economy & Environment	5105634124	06.11.2013	The Heights	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105635049	04.11.2013	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Economy & Environment	5105635048	04.11.2013	The Heights	Clothing & Laundry	24.00	ARCO LTD
Revenue	Economy & Environment	5105635048	04.11.2013	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105638233	27.11.2013	The Heights	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105638233	27.11.2013	The Heights	Clothing & Laundry	51.00	ARCO LTD
Revenue	Economy & Environment	5105638235	27.11.2013	The Heights	Clothing & Laundry	18.00	ARCO LTD
Revenue	Economy & Environment	5105638235	27.11.2013	The Heights	Clothing & Laundry	10.29	ARCO LTD
Revenue	Economy & Environment	5105638233	27.11.2013	The Heights	Clothing & Laundry	10.80	ARCO LTD
Revenue	Economy & Environment	5105635049	04.11.2013	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105631808	06.11.2013	The Heights	Clothing & Laundry	96.00	ARCO LTD
Revenue	Economy & Environment	5105631808	06.11.2013	The Heights	Clothing & Laundry	14.40	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105635075	04.11.2013	NHS Health Check Programme	Payment to Private Contractors	472.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105635075	04.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105635075	04.11.2013	Contraception	Payment to Private Contractors	450.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105635075	04.11.2013	STI Tests & Treatment	Payment to Private Contractors	55.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105639155	29.11.2013	Saxonbury	Maintenance of Operational Equipment	115.60	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638620	27.11.2013	Plean Dene	Maintenance of Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105636986	15.11.2013	Plean Dene	Maintenance of Operational Equipment	192.61	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638527	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	199.75	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638527	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	404.90	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638527	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	12.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638528	27.11.2013	Integrated Community Equipment Service	Operational Equipment	92.49	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638528	27.11.2013	Integrated Community Equipment Service	Operational Equipment	74.82	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638528	27.11.2013	Integrated Community Equipment Service	Operational Equipment	12.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105634109	06.11.2013	Integrated Community Equipment Service	Operational Equipment	12.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105634109	06.11.2013	Integrated Community Equipment Service	Operational Equipment	470.49	ARJO MED AB LTD
Revenue	Childrens Services	5105636655	15.11.2013	Beaulieu House	Minor Works	66.00	ARJO MED AB LTD
Capital	Childrens Services	5105636366	15.11.2013	Beaulieu House	Minor Works	68.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638647	29.11.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	345.10	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105639210	29.11.2013	Workforce Development Schools	Training	1,309.83	ASPIRO EDUCATION LIMITED
Revenue	Community Wellbeing & Social Care	5105636080	13.11.2013	Ryde Library	Property Services - Day to day maintenance	130.64	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105636904	15.11.2013	Gouldings Resource Centre	Property Services - Day to day maintenance	253.04	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105634116	06.11.2013	Administrative Buildings	Property Services - Day to day maintenance	159.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105636079	13.11.2013	Adelaide Resource Centre	Property Services - Day to day maintenance	295.16	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105639190	29.11.2013	Emergency Management	Fixed Telephones	890.00	AST CONNECTIONS LTD
Revenue	Economy & Environment	5105636967	20.11.2013	Deputy Chief Fire Office	Conference Expenses	6.19	ATOS WORLDLINE
Revenue	Economy & Environment	5105637256	20.11.2013	Deputy Chief Fire Office	Conference Expenses	251.26	ATOS WORLDLINE
Capital	Community Wellbeing & Social Care	5105634259	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Capital	Community Wellbeing & Social Care	5105634259	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639114	29.11.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	485.68	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105637681	22.11.2013	Physical Disability Residential Care	Charges from Independent Providers	642.24	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105637681	22.11.2013	Physical Disability Residential Care	Charges from Independent Providers	11,988.48	AUTUMN HOUSE CARE LTD

Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105637966	22.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105637002	20.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634237	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105634259	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	5105634120	06.11.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105638700	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636723	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637719	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635286	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638700	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637719	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635286	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636723	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634274	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634274	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634274	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637606	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105638115	22.11.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638114	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638116	22.11.2013	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637613	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637613	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637613	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637613	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637613	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636962	20.11.2013	Purchased Residential	Charges from Independent Providers	16,341.42	BACK ON TRACK
Revenue	Childrens Services	5105636961	20.11.2013	Purchased Residential	Charges from Independent Providers	15,814.28	BACK ON TRACK
Revenue	Childrens Services	5105633339	22.11.2013	Family Support Work	Payment to Private Contractors	41,773.25	BARNARDOS
Revenue	Economy & Environment	5105639186	29.11.2013	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105635229	06.11.2013	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105637496	20.11.2013	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Resources	5105638040	22.11.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105638041	22.11.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105638042	22.11.2013	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105635132	22.11.2013	STI Tests & Treatment	Payments to Health Authorities	295.00	BARTS HEALTH NHS TRUST
Revenue	Economy & Environment	5105637111	20.11.2013	Leisure Management & Admin	Advertising & Publicity	295.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105637111	20.11.2013	Fostering Team	Advertising & Publicity	650.00	BEACON MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	5105634520	06.11.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105637382	27.11.2013	NHS Health Check Programme	Payment to Private Contractors	747.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105637382	27.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105637382	27.11.2013	Contraception	Payment to Private Contractors	310.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105637382	27.11.2013	STI Tests & Treatment	Payment to Private Contractors	105.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105637401	20.11.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	2,244.00	BERTRAM LODGE
Revenue	Resources	5105636922	15.11.2013	ICT Contracts	Computer Maintenance	8,250.00	BEST PRACTICE GROUP PLC
Revenue	Resources	5105636934	15.11.2013	ICT Contracts	Computer Maintenance	4,950.00	BEST PRACTICE GROUP PLC
Revenue	Community Wellbeing & Social Care	5105635711	08.11.2013	Westminster House	Clothing & Laundry	41.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639062	29.11.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635704	08.11.2013	Westminster House	Consumable Cleaning Materials	126.71	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635706	08.11.2013	Westminster House	General Materials	126.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105634122	06.11.2013	Gouldings Resource Centre	Consumable Cleaning Materials	164.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105636647	15.11.2013	Gouldings Resource Centre	Consumable Cleaning Materials	607.39	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105636646	15.11.2013	Gouldings Resource Centre	Consumable Cleaning Materials	63.33	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105638295	27.11.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637399	20.11.2013	Saxony	Operational Equipment	86.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637400	20.11.2013	Saxony	Operational Equipment	2.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639204	29.11.2013	Saxony	Operational Equipment	12.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635691	08.11.2013	Saxony	Operational Equipment	0.67	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635693	08.11.2013	Saxony	Operational Equipment	-0.67	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635695	08.11.2013	Saxony	Operational Equipment	0.67	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635702	08.11.2013	Saxony	Operational Equipment	17.85	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635710	08.11.2013	Saxony	Operational Equipment	225.98	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635233	06.11.2013	Saxony	Operational Equipment	5.20	BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105632420	01.11.2013	Saxonbury	Operational Equipment	31.31	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635727	08.11.2013	Plean Dene	Operational Equipment	24.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639213	29.11.2013	Plean Dene	Operational Equipment	35.18	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637073	15.11.2013	Plean Dene	Operational Equipment	68.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637397	20.11.2013	Plean Dene	Operational Equipment	62.64	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637497	20.11.2013	Plean Dene	Operational Equipment	12.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637398	20.11.2013	Highmead	Operational Equipment	63.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637402	20.11.2013	31 Carter Avenue	Operational Equipment	98.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635694	08.11.2013	My Life A Full Life	Advertising & Publicity	515.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635694	08.11.2013	My Life A Full Life	Advertising & Publicity	240.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635694	08.11.2013	My Life A Full Life	Advertising & Publicity	975.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635694	08.11.2013	My Life A Full Life	Advertising & Publicity	60.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635694	08.11.2013	My Life A Full Life	Advertising & Publicity	48.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639222	29.11.2013	40 Venner Avenue	Catering Purchases	72.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637072	15.11.2013	40 Venner Avenue	Catering Purchases	34.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105636007	08.11.2013	Seagulls	Operational Equipment	165.41	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105634207	06.11.2013	Seagulls	Operational Equipment	76.13	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105634121	06.11.2013	Adelaide Resource Centre	Consumable Cleaning Materials	642.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637499	20.11.2013	Adelaide Resource Centre	Consumable Cleaning Materials	128.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637500	20.11.2013	Adelaide Resource Centre	Consumable Cleaning Materials	21.18	BETA PAK LTD
Revenue	Childrens Services	5105638374	27.11.2013	Youth- Cowes	Operational Equipment	120.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639143	29.11.2013	Overbrook	Operational Equipment	45.84	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637498	20.11.2013	The Laurels	Operational Equipment	183.10	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639201	29.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639201	29.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	16.48	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637075	15.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	13.32	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637075	15.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637075	15.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105638561	27.11.2013	Overbrook	Operational Equipment	57.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637112	20.11.2013	Overbrook	Operational Equipment	39.27	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105637403	20.11.2013	Guildhall Museum	Maintenance of Operational Equipment	44.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635672	08.11.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	61.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105639201	29.11.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105635673	08.11.2013	Mental Health Day Services	Professional Services	52.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105636875	15.11.2013	Physical Disability Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635911	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	123.42	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635905	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635904	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	392.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635899	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	123.42	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635901	08.11.2013	Mental Health Homecare	Charges from Independent Providers	319.44	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636074	13.11.2013	Elderly Frail Homecare	Regular Respite Care	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105639245	29.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105639243	29.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105639244	29.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105637058	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105637058	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	272.25	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105637059	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105637879	22.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635876	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635882	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635877	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636179	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635878	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	36.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635887	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635880	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635891	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635886	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	573.54	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635909	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635920	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635921	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635914	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636180	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	871.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635902	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635879	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,081.74	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635912	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635889	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635893	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	283.14	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635892	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635913	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635881	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635885	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635894	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635900	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635888	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635898	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636072	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,633.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635883	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	341.22	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636073	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635895	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635896	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	925.65	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635915	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105635908	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	214.17	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635906	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635919	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635916	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635917	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635918	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	486.42	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635910	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635907	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635890	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	994.62	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635903	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635875	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	726.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105634079	01.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105634233	06.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635884	08.11.2013	Physical Disability Managed Accounts	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105635897	08.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105636658	15.11.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Economy & Environment	5105620317	01.11.2013	IOW Festival Costs	Payment to Private Contractors	130.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105636345	27.11.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	31.28	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105630036	08.11.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636312	15.11.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	98.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636350	15.11.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	20.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105637911	29.11.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636111	13.11.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	275.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636371	13.11.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	3.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636363	15.11.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	55.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636114	13.11.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	13.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636364	15.11.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105635721	08.11.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636352	15.11.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	267.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636354	15.11.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	85.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636119	13.11.2013	Saxonbury	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636234	13.11.2013	Saxonbury	Refuse Collection, Disposal and Recycling Costs	12.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105637908	22.11.2013	Plean Dene	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636222	13.11.2013	Plean Dene	Refuse Collection, Disposal and Recycling Costs	49.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105635620	08.11.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	75.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105629593	01.11.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	133.54	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636629	13.11.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	55.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636107	13.11.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105636108	13.11.2013	Salisbury Gardens, Veninor	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636307	15.11.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105630039	01.11.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	96.95	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105631987	01.11.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105630036	08.11.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105636124	13.11.2013	Education Welfare Service	Refuse Collection, Disposal and Recycling Costs	215.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105636296	15.11.2013	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	27.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636121	13.11.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636223	13.11.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	45.32	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105623619	20.11.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	19.84	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105623597	01.11.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636118	13.11.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636231	13.11.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	12.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105636110	13.11.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	48.70	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105630976	08.11.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	58.72	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105636375	15.11.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	2.10	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105635720	08.11.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	305.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105635717	08.11.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	21.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636109	13.11.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636357	27.11.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	124.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636347	15.11.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	202.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636614	15.11.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	205.94	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636008	08.11.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	462.80	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105635618	08.11.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105636115	13.11.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105635619	08.11.2013	WISE	Refuse Collection, Disposal and Recycling Costs	165.13	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636110	13.11.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	24.35	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105630976	08.11.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	29.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636375	15.11.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	1.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636375	15.11.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	1.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636110	13.11.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	24.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105630976	08.11.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	29.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636294	15.11.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	500.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636081	13.11.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105635652	08.11.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105629635	06.11.2013	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	110.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636120	13.11.2013	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	88.56	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105627765	06.11.2013	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	68.52	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636117	13.11.2013	Seagulls	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105629616	01.11.2013	Seagulls	Refuse Collection, Disposal and Recycling Costs	54.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105629621	01.11.2013	Seagulls	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636237	13.11.2013	Seagulls	Refuse Collection, Disposal and Recycling Costs	12.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105636340	15.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105620317	01.11.2013	IOW Festival (Seaclose)	Professional Services	112.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105635679	08.11.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105629619	20.11.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	19.84	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636121	13.11.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636223	13.11.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	45.31	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636226	13.11.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	17.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636112	13.11.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636113	13.11.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	305.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636353	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	21.44	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636362	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	10.61	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105630024	06.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105630025	06.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105635718	08.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	78.44	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105635719	08.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	44.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105638254	27.11.2013	Purchased Residential	Charges from Independent Providers	13,398.22	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105638255	29.11.2013	Purchased Residential	Charges from Independent Providers	13,398.22	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105637833	22.11.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105638812	29.11.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105636838	15.11.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105635403	08.11.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	60.40	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	6.70	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	6.70	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	7.30	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	7.98	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105637076	15.11.2013	South Provision	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105638258	27.11.2013	Central & West Provision	Operational Equipment	7.98	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105638258	27.11.2013	Central & West Provision	Operational Equipment	1.40	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105638258	27.11.2013	Central & West Provision	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635032	04.11.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105639032	29.11.2013	Beaulieu House	Consultants Fees	945.00	BLINDS BY ELEGANCE
Revenue	Childrens Services	5105635763	08.11.2013	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105636006	08.11.2013	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105638188	22.11.2013	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105634199	06.11.2013	Beaulieu House	Medical Fees and Staff Welfare	32.60	BOC LTD
Revenue	Childrens Services	5105634196	06.11.2013	Beaulieu House	Medical Fees and Staff Welfare	32.60	BOC LTD
Revenue	Childrens Services	5105637063	27.11.2013	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Childrens Services	5105637396	20.11.2013	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Economy & Environment	5105638253	29.11.2013	Licensing Services	Training	470.00	BOND SOLON
Revenue	Community Wellbeing & Social Care	5105634780	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,837.08	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105634093	01.11.2013	Plean Dene	Catering Purchases	58.78	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105634106	06.11.2013	Plean Dene	Catering Purchases	151.49	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105634106	06.11.2013	Plean Dene	Catering Purchases	17.34	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105634101	01.11.2013	Plean Dene	Catering Purchases	17.23	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105635707	08.11.2013	Plean Dene	Catering Purchases	7.92	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105635700	08.11.2013	Plean Dene	Catering Purchases	276.84	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105635700	08.11.2013	Plean Dene	Catering Purchases	29.79	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105639079	29.11.2013	Plean Dene	Catering Purchases	173.47	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105639079	29.11.2013	Plean Dene	Catering Purchases	17.55	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105637408	20.11.2013	Plean Dene	Catering Purchases	238.06	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105637408	20.11.2013	Plean Dene	Catering Purchases	18.35	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105636966	20.11.2013	Plean Dene	Catering Purchases	30.81	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105635675	08.11.2013	The Laurels	Catering Purchases	170.74	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105635675	08.11.2013	The Laurels	Catering Purchases	17.15	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Contraception	Payment to Private Contractors	885.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Contraception	Payment to Private Contractors	301.60	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Contraception	Payment to Private Contractors	7.10	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Contraception	Payment to Private Contractors	88.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Contraception	Payment to Private Contractors	295.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Contraception	Payment to Private Contractors	195.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Contraception	Payment to Private Contractors	67.60	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Contraception	Payment to Private Contractors	19.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Contraception	Payment to Private Contractors	65.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	430.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638348	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	262.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638349	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	287.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638388	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	192.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	692.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	220.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638578	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	304.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	27.11.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	BOOTS THE CHEMIST LTD

Revenue	Community Wellbeing & Social Care	5105634299	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105635254	08.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	668.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105635254	08.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105637148	20.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	95.44	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105637270	20.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105634299	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105634299	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105634671	06.11.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Economy & Environment	5105639211	29.11.2013	Project Manager Waste Strategy	Professional Services	5,667.91	BURGES SALMON LLP
Revenue	Community Wellbeing & Social Care	5105634173	06.11.2013	The Laurels	Operational Equipment	458.33	BUYWISE
Revenue	Childrens Services	5105634143	06.11.2013	Beaulieu House	Grounds Maintenance	450.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105636355	15.11.2013	Youth- Ryde (Well St)	Grounds Maintenance	20.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105636616	13.11.2013	Atkinson Drive, Newport	Grounds Maintenance	338.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105636373	28.11.2013	Properties Industrial Estates	Grounds Maintenance	80.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105637144	20.11.2013	Properties Industrial Estates	Grounds Maintenance	50.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105636360	27.11.2013	Crematorium	Grounds Maintenance	95.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105636368	15.11.2013	Administrative Buildings	Grounds Maintenance	195.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105636358	27.11.2013	Mental Health Day Services	Professional Services	148.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105634184	06.11.2013	Mental Health Day Services	Professional Services	660.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105635382	08.11.2013	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638792	29.11.2013	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636817	15.11.2013	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637812	22.11.2013	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636788	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637784	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638764	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635353	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635325	08.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637757	22.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638738	29.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636762	15.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636824	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637819	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638799	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635389	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638775	29.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638775	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637795	22.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637795	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635364	08.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635364	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636799	15.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636799	15.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105638130	22.11.2013	Staff Benefits	Payment to Private Contractors	138.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637779	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638759	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636783	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636783	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635348	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638759	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637779	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635348	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636783	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636783	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637775	22.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636779	15.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635343	08.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638755	29.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638742	29.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638742	29.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637761	22.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637761	22.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635329	08.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635329	08.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636766	15.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636766	15.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636851	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638824	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637846	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635417	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637838	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636843	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635409	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635409	08.11.2013	In-house Fostering	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636843	15.11.2013	In-house Fostering	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637838	22.11.2013	In-house Fostering	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635322	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635322	08.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635322	08.11.2013	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638735	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638735	29.11.2013	In-house Fostering	Boarding Out Allowances	238.87	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105637849	22.11.2013	Leaving Care Costs	Support Children	20.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635420	08.11.2013	Leaving Care Costs	Support Children	20.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636854	15.11.2013	Leaving Care Costs	Support Children	20.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634252	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638736	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637755	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635323	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636760	15.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635765	08.11.2013	Training - Childrens	Training	9,800.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105633111	01.11.2013	Workforce Development - Westridge Centre	Gas	13.75	CALOR GAS LIMITED
Revenue	Resources	5105636369	15.11.2013	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Economy & Environment	5105638425	27.11.2013	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Economy & Environment	5105638422	27.11.2013	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Economy & Environment	5105638421	27.11.2013	Print Unit	Photocopying Costs	173.11	CANON (UK) LTD
Revenue	Economy & Environment	5105638423	27.11.2013	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105637501	20.11.2013	Schools Reorganisation	ICT Hardware & Software - Capital	525.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105637227	20.11.2013	Human Resources	Agency staff	7,410.00	CAPITA RESOURCING LTD
Revenue	Resources	5105637228	27.11.2013	Human Resources	Agency staff	950.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105637445	20.11.2013	Purchased Fostering	Charges from Independent Providers	1,047.90	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105637451	20.11.2013	Purchased Fostering	Charges from Independent Providers	898.20	CAPSTONE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105635533	08.11.2013	Physical Disability Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635527	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	2,148.96	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635521	08.11.2013	Mental Health Homecare	Charges from Independent Providers	72.60	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635541	08.11.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635543	08.11.2013	Elderly Frail Homecare	Regular Respite Care	348.48	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635519	08.11.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635534	08.11.2013	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637165	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637167	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637166	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105638402	27.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637168	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637169	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	32.67	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635529	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635526	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635545	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	279.51	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635546	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	439.23	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635535	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	729.63	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635514	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	972.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635539	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635540	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635537	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635520	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635525	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635532	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635524	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635518	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635517	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635522	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635523	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635515	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,052.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635516	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635542	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635544	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635538	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	431.97	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635528	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635531	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635536	08.11.2013	Elderly Mentally III Homecare	Charges from Independent Providers	0.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635530	08.11.2013	Elderly Mentally III Homecare	Charges from Independent Providers	2,090.88	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105635547	08.11.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Westminster House	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Gouldings Resource Centre	Professional Subscriptions	4,300.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Saxony	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Plean Dene	Professional Subscriptions	1,600.00	CARE QUALITY COMMISSION
Revenue	Childrens Services	5105637444	22.11.2013	Beaulieu House	Professional Subscriptions	666.66	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Homecare Reablement	Professional Subscriptions	1,333.34	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	31 Carter Avenue	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Highmead	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Seagulls	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	40 Venner Avenue	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	The Laurels	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Overbrook	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105637444	22.11.2013	Adelaide Resource Centre	Professional Subscriptions	3,000.00	CARE QUALITY COMMISSION
Revenue	Childrens Services	5105636867	15.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	858.33	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105637867	22.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	137.94	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105637867	22.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	1.66	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105635449	08.11.2013	Dementia Homecare	Charges from Independent Providers	849.42	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105635450	08.11.2013	Dementia Homecare	Charges from Independent Providers	1,662.54	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105636392	13.11.2013	Dementia Homecare	Charges from Independent Providers	805.86	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105637157	20.11.2013	Dementia Homecare	Charges from Independent Providers	377.52	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105637157	20.11.2013	Dementia Homecare	Charges from Independent Providers	1,067.22	CAREWATCH (ISLE OF WIGHT)

Revenue	Childrens Services	5105631771	29.11.2013	Referral & Assessment	Agency staff	4,242.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638296	27.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638297	27.11.2013	Looked After Children Units 5-7	Agency staff	-1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638297	27.11.2013	Looked After Children Units 5-7	Agency staff	-167.56	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638296	27.11.2013	Looked After Children Units 5-7	Agency staff	167.56	CARITAS RECRUITMENT LIMITED
Capital	Childrens Services	5105631772	06.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105635221	06.11.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638442	27.11.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638196	27.11.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105632344	27.11.2013	Children In Need 1	Agency staff	600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105633591	27.11.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105633565	20.11.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105637141	20.11.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638257	27.11.2013	Children In Need 1	Agency staff	1,300.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638443	27.11.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105635211	06.11.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105637093	15.11.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105635214	06.11.2013	Duty and Assessment 2	Agency staff	1,443.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105635214	06.11.2013	Duty and Assessment 2	Agency staff	38.40	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105636082	13.11.2013	Duty and Assessment 2	Agency staff	1,911.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105636083	13.11.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105636083	13.11.2013	Duty and Assessment 2	Agency staff	66.15	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105637094	15.11.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105633589	01.11.2013	Duty and Assessment 2	Agency staff	1,443.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105634145	06.11.2013	Duty and Assessment 2	Agency staff	1,890.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105634162	06.11.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Capital	Childrens Services	5105634162	06.11.2013	Duty and Assessment 2	Agency staff	22.95	CARITAS RECRUITMENT LIMITED
Capital	Childrens Services	5105636912	15.11.2013	Duty and Assessment 2	Agency staff	1,443.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105639146	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	140.16	CASA GRANDE LIMITED
Revenue	Childrens Services	5105635647	08.11.2013	Clatterford Pupil Referral Unit (PRU)	Training	350.00	CATCH UP
Revenue	Community Wellbeing & Social Care	5105638261	27.11.2013	STI Tests & Treatment	Payments to Health Authorities	330.22	CENTRAL & NORTH WEST LONDON
Revenue	Community Wellbeing & Social Care	5105630270	29.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,988.06	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105625221	29.11.2013	Mental Health Residential Care	Charges from Independent Providers	158.60	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105625221	29.11.2013	Mental Health Residential Care	Charges from Independent Providers	2,054.33	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Economy & Environment	5105637070	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	2,624.00	CENTRAL COMPRESSOR CONSULTANTS LTD
Revenue	Economy & Environment	5105635134	22.11.2013	Diversity & Workforce	Training	598.00	CFOA NATIONAL RESILIENCE LTD
Revenue	Childrens Services	5105638286	27.11.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	800.00	CHALLENGE & ADVENTURE LTD
Revenue	Economy & Environment	5105637504	20.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	58.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105637078	15.11.2013	Public Conveniences - General	Property Services - Planned Maintenance	13.50	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105637077	15.11.2013	Ryde Library	Property Services - Day to day maintenance	64.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105636122	13.11.2013	Gouldings Resource Centre	Furniture and Fittings	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105639091	29.11.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105637503	20.11.2013	Osborne Middle School - Astroturf Mgmt	Delegated Minor Maintenance	127.09	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105639089	29.11.2013	Newport Library	Property Services - Day to day maintenance	128.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105636123	13.11.2013	Community Safety	Security of Buildings	23.36	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105635623	08.11.2013	Youth- Ventnor	Security of Buildings	163.52	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105639088	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	57.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105636348	13.11.2013	Ryde Depot	Operational Equipment	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105638318	27.11.2013	Ryde Depot	Operational Equipment	218.76	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105635622	08.11.2013	Carisbrooke Contact Centre	Operational Equipment	15.70	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105636303	13.11.2013	Youth Offending Team	Minor Works	78.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105639064	29.11.2013	Capital Receipts	Property Services - Day to day maintenance	73.12	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105637502	20.11.2013	Administrative Buildings	Property Services - Day to day maintenance	36.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105634181	06.11.2013	Gouldings Resource Centre	Catering Purchases	458.40	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105634099	01.11.2013	Saxonybury	Catering Purchases	16.90	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105637406	20.11.2013	Saxonybury	Catering Purchases	41.50	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105638251	27.11.2013	Saxonybury	Catering Purchases	34.40	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105636101	13.11.2013	Plean Dene	Catering Purchases	35.70	CHAPEL NURSERIES
Revenue	Childrens Services	5105637115	20.11.2013	School Music Service	Licences	390.00	CHARANGA LTD
Revenue	Resources	5105638128	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105638129	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105638127	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Economy & Environment	5105634195	06.11.2013	The Heights	Operational Equipment	40.00	CHARTERED INSTITUTE FOR MANAGEMENT
Revenue	Economy & Environment	5105634195	06.11.2013	The Heights	Operational Equipment	36.00	CHARTERED INSTITUTE FOR MANAGEMENT
Revenue	Economy & Environment	5105634195	06.11.2013	The Heights	Operational Equipment	36.00	CHARTERED INSTITUTE FOR MANAGEMENT
Revenue	Community Wellbeing & Social Care	5105636370	15.11.2013	Options,Prevention & Register Team	Training	990.00	CHARTERED INSTITUTE OF HOUSING
Revenue	Childrens Services	5105637456	20.11.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	200.00	CHARTWELLS
Revenue	Childrens Services	5105637456	20.11.2013	Thompson House Tuition Centre (PRU)	School Catering Contract	152.00	CHARTWELLS
Revenue	Resources	5105638052	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638053	22.11.2013	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638050	22.11.2013	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638049	22.11.2013	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105638051	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105638308	27.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	545.01	CHEATWELL GAMES
Revenue	Resources	5105638094	22.11.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Resources	5105638095	22.11.2013	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD

Revenue	Community Wellbeing & Social Care	5105637001	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	6,490.40	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105634258	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Resources	5105637993	22.11.2013	Staff Benefits	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Resources	5105637995	22.11.2013	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105637994	22.11.2013	Staff Benefits	Payment to Private Contractors	65.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105636084	13.11.2013	Cowes Library	Payment to Private Contractors	27.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105634245	06.11.2013	Mental Health Residential Care	Publications	189.20	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105634245	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105636672	15.11.2013	Business Management	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105636682	15.11.2013	Business Management	Training	100.00	CIPFA
Revenue	Resources	5105636682	15.11.2013	Business Management	Training	100.00	CIPFA
Revenue	Resources	5105636682	15.11.2013	Business Management	Training	50.00	CIPFA
Revenue	Resources	5105636682	15.11.2013	Business Management	Training	40.00	CIPFA
Revenue	Resources	5105635624	08.11.2013	Financial Management Overheads	Publications	340.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105635149	22.11.2013	Independent Sector Training	Training	4,750.00	CIS ASSESSMENT.CO.UK
Revenue	Community Wellbeing & Social Care	5105637531	20.11.2013	Core Programmes	Training	90.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105637530	20.11.2013	Adult Skills	Licences	40.50	CITY AND GUILDS
Revenue	Resources	5105638977	29.11.2013	ICT Contracts	Computer Maintenance	1,125.00	CIVICA SERVICES LTD
Revenue	Resources	5105636372	28.11.2013	ICT Contracts	Computer Maintenance	4,350.00	CIVICA SERVICES LTD
Revenue	Resources	5105636372	28.11.2013	ICT Contracts	Computer Maintenance	1,125.00	CIVICA SERVICES LTD
Revenue	Resources	5105636376	29.11.2013	ICT Contracts	Computer Maintenance	1,836.00	CIVICA SERVICES LTD
Revenue	Resources	5105636376	29.11.2013	ICT Contracts	Computer Maintenance	1,836.00	CIVICA SERVICES LTD
Revenue	Resources	5105636376	29.11.2013	ICT Contracts	Computer Maintenance	1,836.00	CIVICA SERVICES LTD
Revenue	Resources	5105636376	29.11.2013	ICT Contracts	Computer Maintenance	152.00	CIVICA SERVICES LTD
Revenue	Resources	5105638977	29.11.2013	ICT Contracts	Computer Maintenance	4,350.00	CIVICA SERVICES LTD
Revenue	Resources	5105638974	28.11.2013	ICT Contracts	Computer Maintenance	-4,350.00	CIVICA SERVICES LTD
Revenue	Resources	5105638974	28.11.2013	ICT Contracts	Computer Maintenance	-1,125.00	CIVICA SERVICES LTD
Revenue	Resources	5105638639	27.11.2013	Identity Management	ICT Hardware & Software - Capital	3,750.00	CIVICA SERVICES LTD
Revenue	Childrens Services	5105638663	29.11.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635251	06.11.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637636	22.11.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636689	15.11.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638419	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	44.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105638419	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	153.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105638419	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	33.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105638419	27.11.2013	Fire Technical Support	Maintenance of Operational Equipment	1,260.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105637143	20.11.2013	Fire Technical Support	Vehicle Maintenance Costs	33.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105637143	20.11.2013	Fire Technical Support	Vehicle Maintenance Costs	55.00	CLAN TOOLS AND PLANT LTD
Revenue	Childrens Services	5105636344	13.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	975.00	CLARES CABS
Revenue	Economy & Environment	5105637446	20.11.2013	Strategic Assets Team	Legal Fees - Other Parties	799.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105637505	20.11.2013	Litigation Costs	Legal Fees - Other Parties	650.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105638292	27.11.2013	Litigation Costs	Legal Fees - Other Parties	140.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105638293	27.11.2013	Litigation Costs	Legal Fees - Other Parties	308.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105638197	27.11.2013	Childrens Centres Maintenance	Minor Works	120.00	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105637957	22.11.2013	One School Pathfinder	Plant, Equipment & Furniture - Capital	11,955.00	CLEAN AIR LTD
Revenue	Economy & Environment	5105637508	20.11.2013	ROW Capital Programme	Capital Contractor Payments	1,850.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105638074	22.11.2013	Staff Benefits	Payment to Private Contractors	11.00	CLUB COOL
Revenue	Community Wellbeing & Social Care	5105634841	06.11.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Economy & Environment	5105637369	22.11.2013	Fire Technical Support	Vehicle Maintenance Costs	294.98	COLD CUT SYSTEMS
Revenue	Community Wellbeing & Social Care	5105638518	29.11.2013	Archives	Property Services - Day to day maintenance	89.88	COLD SERVICE LTD
Revenue	Resources	5105637917	29.11.2013	Management of Asbestos	Capital Contractor Payments	3,396.00	COLD SERVICE LTD
Revenue	Economy & Environment	5105639137	29.11.2013	Fire Technical Support	Maintenance of Operational Equipment	312.00	COLLINS NETS LTD
Revenue	Economy & Environment	5105634088	01.11.2013	Fire Technical Support	Maintenance of Operational Equipment	50.00	COLLINS NETS LTD
Revenue	Economy & Environment	5105634088	01.11.2013	Fire Technical Support	Maintenance of Operational Equipment	22.00	COLLINS NETS LTD
Revenue	Economy & Environment	5105636660	15.11.2013	Fire Control	Fire Comms - Radio	9,001.42	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105638630	27.11.2013	Medina Leisure Centre	Maintenance of Operational Equipment	405.15	COMPLETE POOL CONTROLS LTD
Revenue	Community Wellbeing & Social Care	5105636380	13.11.2013	Ryde Library	Building & Room Rental	5.50	COMPTON GROUP
Revenue	Community Wellbeing & Social Care	5105636380	13.11.2013	Ryde Library	Building & Room Rental	6.40	COMPTON GROUP
Revenue	Childrens Services	5105636233	13.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	CONCATENO TRICHOTECH
Revenue	Childrens Services	5105636232	13.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	292.50	CONCATENO TRICHOTECH
Revenue	Childrens Services	5105636230	13.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	161.67	CONCATENO TRICHOTECH
Revenue	Childrens Services	5105636229	13.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	CONCATENO TRICHOTECH
Revenue	Childrens Services	5105636227	13.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	CONCATENO TRICHOTECH
Revenue	Childrens Services	5105636946	15.11.2013	Youth- Central Administration	Training	242.50	CONFEDRATION OF HEADS OF YOUNG PEOPLES SERVICES
Revenue	Resources	5105637089	15.11.2013	Coroner	Transport of Clients	240.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Resources	5105637088	15.11.2013	Coroner	Transport of Clients	80.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	5105635669	08.11.2013	Purchased Residential	Charges from Independent Providers	3,315.00	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Childrens Services	5105638482	27.11.2013	Purchased Fostering	Charges from Independent Providers	3,129.90	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105638481	27.11.2013	Purchased Fostering	Charges from Independent Providers	4,767.60	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105638480	27.11.2013	Purchased Fostering	Charges from Independent Providers	1,773.61	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105638477	27.11.2013	Purchased Fostering	Charges from Independent Providers	2,701.64	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105636085	13.11.2013	Purchased Fostering	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105636086	13.11.2013	Purchased Fostering	Charges from Independent Providers	-3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME

Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634307	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105637683	22.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	637.45	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,101.05	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105634305	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Childrens Services	5105636606	13.11.2013	Branstone Farm Studies Centre	General Materials	969.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105629918	20.11.2013	Branstone Farm Studies Centre	General Materials	204.25	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105629918	20.11.2013	Branstone Farm Studies Centre	General Materials	367.50	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105629918	20.11.2013	Branstone Farm Studies Centre	General Materials	729.00	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105636988	15.11.2013	Coastal Capital Schemes	Capital Contractor Payments	497.00	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105637509	20.11.2013	Rights of Way Operations	General Materials	78.70	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	22.59	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	45.00	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	32.95	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	Medina Theatre	Payment to Private Contractors	37.80	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105636625	13.11.2013	IOW Festival of Walking	Courier Costs	310.00	COWES EXPRESS COURIERS LTD
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	11.91	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	21.32	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	38.88	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	17.37	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	2.05	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	5.16	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	6.33	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	53.55	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	26.16	CPC
Revenue	Community Wellbeing & Social Care	5105634194	06.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	4.70	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	34.56	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	1.47	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	7.14	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	1.26	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	18.75	CPC
Revenue	Community Wellbeing & Social Care	5105639066	29.11.2013	Integrated Community Equipment Service	General Materials	10.92	CPC
Revenue	Economy & Environment	5105638985	29.11.2013	Leisure Management & Admin	Printing Costs	242.00	CROSSPRINT LTD
Revenue	Childrens Services	5105635743	08.11.2013	Childrens Rights & Participation	Printing Costs	156.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105638398	27.11.2013	Renewable Energy Projects	Professional Services	7,414.41	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105638397	27.11.2013	Renewable Energy Projects	Professional Services	-7,414.41	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105637510	20.11.2013	Environment officers	Payment to Private Contractors	650.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637604	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637604	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637612	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635341	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634269	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634269	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634269	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634269	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634269	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638704	29.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638704	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635290	08.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635290	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637723	22.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637723	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636727	15.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636727	15.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637615	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638672	29.11.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638672	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635259	08.11.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635259	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637690	22.11.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105639083	29.11.2013	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105637374	20.11.2013	The Laurels	Catering Purchases	19.31	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105634006	06.11.2013	The Laurels	Catering Purchases	12.16	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105635625	08.11.2013	The Laurels	Catering Purchases	12.16	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105634191	06.11.2013	Adelaide Resource Centre	Catering Purchases	151.44	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105635692	08.11.2013	Adelaide Resource Centre	Catering Purchases	138.21	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105636684	15.11.2013	Adelaide Resource Centre	Catering Purchases	155.94	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105637600	22.11.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105637603	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105637124	20.11.2013	Public Conveniences - General	Property Services - Planned Maintenance	1,998.86	DARES LTD
Revenue	Economy & Environment	5105639202	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105635653	08.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105636235	13.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105637123	20.11.2013	Public Conveniences - General	Property Services - Planned Maintenance	1,054.53	DARES LTD
Revenue	Economy & Environment	5105637130	20.11.2013	Medina Leisure Centre	Payment to Private Contractors	620.00	DARES LTD
Capital	Community Wellbeing & Social Care	5105637128	20.11.2013	Ventnor Botanic Garden	Property Services - Day to day maintenance	273.06	DARES LTD
Revenue	Community Wellbeing & Social Care	5105637128	20.11.2013	Ventnor Botanic Garden	Property Services - Planned Maintenance	120.00	DARES LTD
Revenue	Resources	5105635628	08.11.2013	Salisbury Gardens, Ventnor	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Resources	5105638574	29.11.2013	Properties - Other Properties	Property Services - Day to day maintenance	460.00	DARES LTD
Revenue	Economy & Environment	5105637129	20.11.2013	Fort Victoria	Property Services - Planned Maintenance	220.00	DARES LTD
Revenue	Childrens Services	5105637138	20.11.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	682.65	DARES LTD
Revenue	Economy & Environment	5105635246	06.11.2013	Fire Capital Projects	ICT Hardware & Software - Capital	1,213.70	DATA INTEGRATION LTD
Revenue	Resources	5105635762	08.11.2013	Parking Services	Professional Services	70.13	DATA INTERCHANGE PLC
Revenue	Resources	5105634189	06.11.2013	Strategic Projects	ICT Hardware & Software - Capital	72.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	5105634189	06.11.2013	Strategic Projects	ICT Hardware & Software - Capital	15.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	5105635081	04.11.2013	Strategic Projects	ICT Hardware & Software - Capital	120.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	5105636236	13.11.2013	Strategic Projects	ICT Hardware & Software - Capital	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105634190	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	82.40	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105634190	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	87.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105635082	04.11.2013	Schools Reorganisation	ICT Hardware & Software - Capital	222.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105639187	29.11.2013	Schools Reorganisation	ICT Hardware & Software - Capital	250.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105637131	20.11.2013	Downside Community & Learning Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105637618	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637909	29.11.2013	Contraception	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637909	29.11.2013	Contraception	Payment to Private Contractors	3.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637909	29.11.2013	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637909	29.11.2013	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637385	29.11.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637391	29.11.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637385	29.11.2013	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637385	29.11.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637385	29.11.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637391	29.11.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Contraception	Payment to Private Contractors	105.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Contraception	Payment to Private Contractors	36.40	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Contraception	Payment to Private Contractors	10.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Contraception	Payment to Private Contractors	35.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637391	29.11.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637905	22.11.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637906	22.11.2013	Drug Misuse - Adults	Payment to Private Contractors	158.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637905	22.11.2013	Drug Misuse - Adults	Payment to Private Contractors	344.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	234.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638356	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	171.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638357	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	161.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638387	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	94.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638565	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	164.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638566	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	175.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637907	22.11.2013	Drug Misuse - Adults	Payment to Private Contractors	138.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637909	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	156.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	20.11.2013	Drug Misuse - Adults	Payment to Private Contractors	2,363.10	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105634186	06.11.2013	Sandown Library	Cleaning Contracts	110.00	DELTC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105634185	06.11.2013	Sandown Library	Cleaning Contracts	40.00	DELTC CLEANING COMPANY LTD
Revenue	Corporate	5105638995	29.11.2013	Balance Sheet	Order Settlement	213.24	DH PRICE MOTORS
Revenue	Corporate	5105638635	27.11.2013	Balance Sheet	Order Settlement	257.28	DH PRICE MOTORS
Revenue	Economy & Environment	5105639023	29.11.2013	7724 HW04 AZJ Renault Master Lake Middle	Order Settlement	397.69	DH PRICE MOTORS
Revenue	Economy & Environment	5105639023	29.11.2013	7724 HW04 AZJ Renault Master Lake Middle	Order Settlement	45.00	DH PRICE MOTORS
Revenue	Corporate	5105639004	29.11.2013	Balance Sheet	Vehicle Maintenance Costs	324.13	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638982	29.11.2013	Community Support Officers	Vehicle Maintenance Costs	282.51	DH PRICE MOTORS
Revenue	Economy & Environment	5105638996	29.11.2013	CMU-Grounds Maintenance	Vehicle Maintenance Costs	106.30	DH PRICE MOTORS
Revenue	Childrens Services	5105639086	29.11.2013	Youth & Community Service	Vehicle Maintenance Costs	922.34	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638629	27.11.2013	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105632080	13.11.2013	Schools Library Service	Vehicle Maintenance Costs	286.56	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105632080	13.11.2013	Schools Library Service	Vehicle Maintenance Costs	148.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638658	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	808.06	DH PRICE MOTORS

Revenue	Community Wellbeing & Social Care	5105639093	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	25.38	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105639090	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	306.81	DH PRICE MOTORS
Revenue	Economy & Environment	5105639042	29.11.2013	7776 - GJ52 CVV - Ieco 14 Seat	Professional Services	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105639042	29.11.2013	7776 - GJ52 CVV - Ieco 14 Seat	Order Settlement	690.85	DH PRICE MOTORS
Revenue	Economy & Environment	5105639085	29.11.2013	Environment officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105639085	29.11.2013	Environment officers	Vehicle Maintenance Costs	159.84	DH PRICE MOTORS
Revenue	Childrens Services	5105638646	29.11.2013	Beaulieu House	Professional Services	57.88	DH PRICE MOTORS
Revenue	Childrens Services	5105639018	29.11.2013	Beaulieu House	Vehicle Maintenance Costs	210.00	DH PRICE MOTORS
Revenue	Childrens Services	5105638992	29.11.2013	Beaulieu House	Vehicle Maintenance Costs	127.55	DH PRICE MOTORS
Revenue	Childrens Services	5105638991	29.11.2013	Mobile Youth Provision	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105638991	29.11.2013	Mobile Youth Provision	Vehicle Maintenance Costs	449.99	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638997	29.11.2013	Home Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105639096	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	129.07	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105639099	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	289.95	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105639099	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638976	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638976	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	170.98	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638651	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638649	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	176.52	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638649	29.11.2013	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105639012	29.11.2013	7736 - HW59 GCK	Professional Services	41.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105638632	27.11.2013	Transport Fleet Administration	Vehicle Maintenance Costs	435.40	DH PRICE MOTORS
Revenue	Economy & Environment	5105638632	27.11.2013	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105639036	29.11.2013	Transport Fleet Administration	Professional Services	36.13	DH PRICE MOTORS
Revenue	Childrens Services	5105639027	29.11.2013	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	178.84	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105638984	29.11.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	585.83	DH PRICE MOTORS
Revenue	Economy & Environment	5105639045	29.11.2013	Countyside Management	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638993	29.11.2013	7798 - KN52 UFE	Order Settlement	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638993	29.11.2013	7798 - KN52 UFE	Order Settlement	271.52	DH PRICE MOTORS
Revenue	Economy & Environment	5105638994	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	238.78	DH PRICE MOTORS
Revenue	Economy & Environment	5105638973	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638973	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638973	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	571.51	DH PRICE MOTORS
Revenue	Economy & Environment	5105639072	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	190.57	DH PRICE MOTORS
Revenue	Economy & Environment	5105639072	29.11.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638593	27.11.2013	Countyside Management	Vehicle Maintenance Costs	184.93	DH PRICE MOTORS
Revenue	Economy & Environment	5105638593	27.11.2013	Countyside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105639045	29.11.2013	Countyside Management	Vehicle Maintenance Costs	166.49	DH PRICE MOTORS
Revenue	Childrens Services	5105638564	27.11.2013	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105639082	29.11.2013	Pool Cars	Vehicle Maintenance Costs	551.38	DH PRICE MOTORS
Revenue	Childrens Services	5105639082	29.11.2013	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105638989	29.11.2013	Sports Development - Admin	Vehicle Maintenance Costs	376.95	DH PRICE MOTORS
Revenue	Economy & Environment	5105636319	13.11.2013	The Heights	Payment to Private Contractors	417.93	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105636071	13.11.2013	Elderly Frail Homecare	Regular Respite Care	58.08	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105637877	22.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636065	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636067	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636061	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636066	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636139	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636064	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636062	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	740.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636060	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636063	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636068	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636069	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636070	13.11.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	174.24	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105636948	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,538.80	DOLPHIN MINERALS
Revenue	Community Wellbeing & Social Care	5105634167	06.11.2013	NHS Health Check Programme	Payment to Private Contractors	1,647.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105634167	06.11.2013	Advice, Prevention & Promotion	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105634167	06.11.2013	Contraception	Payment to Private Contractors	2,100.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105634167	06.11.2013	Adult Obesity	Payment to Private Contractors	770.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105634167	06.11.2013	STI Tests & Treatment	Payment to Private Contractors	160.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105636395	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	279.86	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105636130	13.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	579.50	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105636130	13.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105634319	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Childrens Services	5105637411	22.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	511.88	REDACTED PERSONAL DATA
Revenue	Resources	5105635630	08.11.2013	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Resources	5105635630	08.11.2013	Coroner	Post Mortem Fees	484.00	REDACTED PERSONAL DATA

Revenue	Resources	5105636663	15.11.2013	Coroner	Post Mortem Fees	871.20	REDACTED PERSONAL DATA
Revenue	Resources	5105636663	15.11.2013	Coroner	Post Mortem Fees	630.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635722	08.11.2013	NHS Health Check Programme	Payment to Private Contractors	647.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635722	08.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635722	08.11.2013	Contraception	Payment to Private Contractors	255.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635722	08.11.2013	Adult Obesity	Payment to Private Contractors	660.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638529	27.11.2013	Fire Technical Support	Maintenance of Operational Equipment	24,052.00	DRAEGER SAFETY UK LTD
Revenue	Community Wellbeing & Social Care	5105637139	20.11.2013	Museums & Collections Management	General Materials	1,644.00	DRY-IT-OUT-LIMITED
Revenue	Community Wellbeing & Social Care	5105635634	08.11.2013	Independent Sector Training	Training	342.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105635637	08.11.2013	Independent Sector Training	Training	200.00	DSK TRAINING
Revenue	Childrens Services	5105636945	15.11.2013	Youth - Duke of Edinburgh Award	Operational Equipment	25.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Economy & Environment	5105635631	08.11.2013	Diversity & Workforce	Training	3,000.00	DURADIAMOND HEALTHCARE LTD
Revenue	Economy & Environment	5105638226	27.11.2013	Diversity & Workforce	Training	594.44	DURADIAMOND HEALTHCARE LTD
Revenue	Economy & Environment	5105638227	27.11.2013	Diversity & Workforce	Training	1,053.78	DURADIAMOND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637370	20.11.2013	Public Libraries Central	Courier Costs	20.38	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105634277	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634277	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634277	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635422	08.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635422	08.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635422	08.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638829	29.11.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638829	29.11.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638829	29.11.2013	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637851	22.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637851	22.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637851	22.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636856	15.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636856	15.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636856	15.11.2013	Special Guardianship Order Costs	Support Children	32.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636852	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638825	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637847	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635418	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635319	08.11.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637751	22.11.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638732	29.11.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636756	15.11.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638677	29.11.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638677	29.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638677	29.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635264	08.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635264	08.11.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635264	08.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636699	15.11.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636699	15.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636699	15.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637695	22.11.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637695	22.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637695	22.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635308	08.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636745	15.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637740	22.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638721	29.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635287	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638701	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637720	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636724	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105636724	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635127	22.11.2013	NHS Health Check Programme	Payment to Private Contractors	972.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105635127	22.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105635127	22.11.2013	Contraception	Payment to Private Contractors	970.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105635127	22.11.2013	Adult Obesity	Payment to Private Contractors	1,050.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105635127	22.11.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	EAST COWES HEALTH CENTRE
Revenue	Economy & Environment	5105636975	15.11.2013	Ferry Operation	Medical Fees and Staff Welfare	140.00	EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105636979	15.11.2013	Personal & Community Development Learning	Hire of facilities	60.00	EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	5105636607	13.11.2013	Planning Business Support	Stationery	22.00	EASTBOURNE RUBBER STAMPS
Revenue	Economy & Environment	5105636607	13.11.2013	Planning Business Support	Stationery	22.00	EASTBOURNE RUBBER STAMPS
Revenue	Childrens Services	5105637099	20.11.2013	Children In Need 1	Agency staff	2,317.55	EDEN BROWN LTD
Revenue	Childrens Services	5105633567	27.11.2013	Children In Need 1	Agency staff	1,760.00	EDEN BROWN LTD
Revenue	Childrens Services	5105632345	06.11.2013	Children In Need 1	Agency staff	2,068.00	EDEN BROWN LTD
Revenue	Childrens Services	5105631461	06.11.2013	Children In Need 1	Agency staff	2,198.25	EDEN BROWN LTD
Revenue	Childrens Services	5105635207	06.11.2013	Children In Need 1	Agency staff	2,332.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105634304	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105638309	27.11.2013	Governors Support	Publications	32.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105638309	27.11.2013	Governors Support	Publications	184.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Childrens Services	5105636857	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636857	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638830	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	118.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638830	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637852	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	89.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637852	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	92.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635423	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	93.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635423	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	104.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636981	15.11.2013	Freshwater West Wight Library	Publications	61.80	ELLIOTTS
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105636972	15.11.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636609	13.11.2013	Fire Technical Support	Maintenance of Operational Equipment	550.00	EMSCAR LTD
Revenue	Economy & Environment	5105636610	13.11.2013	Fire Technical Support	Vehicle Maintenance Costs	450.00	EMSCAR LTD
Revenue	Economy & Environment	5105635096	22.11.2013	Play Development	Operational Equipment	200.00	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Economy & Environment	5105637412	22.11.2013	LSTF Grant	Consultants Fees	975.00	ERM LTD
Revenue	Community Wellbeing & Social Care	5105631468	08.11.2013	Schools Reorganisation	External Design and Supervision Fees	867.50	ERM LTD
Revenue	Resources	5105636656	15.11.2013	Corporate Management (Treasurers)	Professional Services	41,580.00	ERNST & YOUNG LLP
Revenue	Resources	5105636656	15.11.2013	Corporate Management (Treasurers)	Professional Services	5,800.00	ERNST & YOUNG LLP
Revenue	Economy & Environment	5105636652	15.11.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	567.15	ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105637512	20.11.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	497.80	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,863.92	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105634308	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE
Revenue	Resources	5105636949	15.11.2013	County Hall Central Mail Room	Computer Software & Consumables	300.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105636949	15.11.2013	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA PACKAGING & SECURITY LTD
Capital	Childrens Services	5105638484	27.11.2013	Support for Looked After Children	Support Children	293.33	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105637902	22.11.2013	Purchased Residential	Charges from Independent Providers	18,600.00	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105634003	06.11.2013	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105634086	01.11.2013	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES

Revenue	Community Wellbeing & Social Care	5105635984	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635963	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,388.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635986	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635616	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635971	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635997	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635994	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635972	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635973	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635973	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105636213	13.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635947	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635968	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105634080	01.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635987	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	355.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635988	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	838.53	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635970	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635981	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	65.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635980	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,245.09	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635980	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635944	08.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105635945	08.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	72.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Economy & Environment	5105639038	29.11.2013	Fire Capital Projects	Capital Contractor Payments	21,900.00	EXCELERATE TECHNOLOGY LTD
Revenue	Economy & Environment	5105636615	13.11.2013	Trading Standards	Professional Services	23.70	EXPERIAN LTD
Revenue	Economy & Environment	5105636664	15.11.2013	Trading Standards	Professional Services	39.20	EXPERIAN LTD
Revenue	Childrens Services	5105636657	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	84.38	EXPERT ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105637623	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638275	27.11.2013	Leaving Care Costs	Support Children	54.00	REDACTED PERSONAL DATA
Revenue	Resources	5105636989	15.11.2013	Management of Asbestos	Capital Contractor Payments	2,460.00	F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105636990	15.11.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	143.78	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105634409	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105637416	22.11.2013	Purchased Fostering	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105639041	29.11.2013	Purchased Fostering	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105633341	20.11.2013	Leaving Care Costs	Charges from Independent Providers	713.55	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105634137	06.11.2013	Purchased Fostering	Charges from Independent Providers	8,736.14	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105634133	06.11.2013	Purchased Residential	Charges from Independent Providers	10,151.26	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105634135	06.11.2013	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105634129	06.11.2013	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105634140	06.11.2013	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105639046	29.11.2013	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105639044	29.11.2013	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105639097	29.11.2013	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105637443	22.11.2013	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105637413	22.11.2013	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105637414	22.11.2013	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105637415	22.11.2013	Purchased Residential	Charges from Independent Providers	2,830.55	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105639878	29.11.2013	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105634283	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105637948	22.11.2013	Purchased Fostering	Charges from Independent Providers	2,430.12	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105637950	22.11.2013	Purchased Fostering	Charges from Independent Providers	2,430.12	FAMILIES FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105637125	20.11.2013	Westminster House	Catering Purchases	23.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637946	22.11.2013	Westminster House	Catering Purchases	11.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638575	27.11.2013	Westminster House	Catering Purchases	36.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638643	27.11.2013	Westminster House	Catering Purchases	20.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636666	15.11.2013	Westminster House	Catering Purchases	31.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637126	20.11.2013	Westminster House	Catering Purchases	8.18	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Community Wellbeing & Social Care	5105635697	08.11.2013	Westminster House	Catering Purchases	22.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635712	08.11.2013	Westminster House	Catering Purchases	28.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635213	06.11.2013	Westminster House	Catering Purchases	14.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635242	06.11.2013	Westminster House	Catering Purchases	39.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105632179	13.11.2013	40 Venner Avenue	Catering Purchases	19.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105632183	08.11.2013	40 Venner Avenue	Catering Purchases	25.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635725	08.11.2013	40 Venner Avenue	Catering Purchases	30.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635726	08.11.2013	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636003	08.11.2013	40 Venner Avenue	Catering Purchases	27.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636004	08.11.2013	40 Venner Avenue	Catering Purchases	19.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105633435	06.11.2013	40 Venner Avenue	Catering Purchases	28.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637127	20.11.2013	40 Venner Avenue	Catering Purchases	25.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638300	27.11.2013	40 Venner Avenue	Catering Purchases	31.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637381	27.11.2013	40 Venner Avenue	Catering Purchases	31.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637417	20.11.2013	Seagulls	Catering Purchases	15.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105639075	29.11.2013	Seagulls	Catering Purchases	13.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635662	08.11.2013	Seagulls	Catering Purchases	13.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636102	13.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636103	13.11.2013	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636104	13.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105636105	13.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635667	08.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635676	08.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635684	08.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635696	08.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637409	20.11.2013	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637208	20.11.2013	Overbrook	Catering Purchases	10.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637209	20.11.2013	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637210	20.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637211	20.11.2013	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635698	08.11.2013	The Laurels	Catering Purchases	25.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637538	20.11.2013	Adelaide Resource Centre	Catering Purchases	25.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105637539	20.11.2013	Adelaide Resource Centre	Catering Purchases	9.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635071	04.11.2013	Adelaide Resource Centre	Catering Purchases	24.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635069	04.11.2013	Adelaide Resource Centre	Catering Purchases	15.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635236	06.11.2013	Adelaide Resource Centre	Catering Purchases	34.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635237	06.11.2013	Adelaide Resource Centre	Catering Purchases	15.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635224	06.11.2013	Adelaide Resource Centre	Catering Purchases	31.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105630306	01.11.2013	Adelaide Resource Centre	Catering Purchases	43.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105635661	08.11.2013	Adelaide Resource Centre	Catering Purchases	34.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638665	15.11.2013	Adelaide Resource Centre	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638667	15.11.2013	Adelaide Resource Centre	Catering Purchases	40.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105638089	13.11.2013	Prison Library Service	Publications	637.46	FARNSWORTH
Revenue	Childrens Services	5105637557	22.11.2013	Youth- Central Administration	Training	230.00	FEDERATION OF DETACHED YOUTH WK
Revenue	Economy & Environment	5105637418	20.11.2013	Play Development	Operational Equipment	62.90	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105637418	20.11.2013	Play Development	Operational Equipment	12.90	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105634281	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105634281	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105638545	27.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,032.07	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105634281	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105634281	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105636129	13.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	869.25	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105636129	13.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105634281	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Economy & Environment	5105637252	20.11.2013	Technical Fire Safety & Enforcement	Advertising & Publicity	100.00	FIRE PROTECTION ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105635723	08.11.2013	Workforce Development Schools	Training	1,125.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Resources	5105635688	08.11.2013	Corporate Health & Safety	Professional Services	900.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Economy & Environment	5105637419	20.11.2013	Diversity & Workforce	Training	5,590.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105636668	15.11.2013	Diversity & Workforce	Training	242.00	FIRE SERVICE COLLEGE LTD
Revenue	Community Wellbeing & Social Care	5105638248	27.11.2013	Integrated Community Equipment Service	Operational Equipment	95.00	FISC HEALTHCARE
Revenue	Childrens Services	5105637903	22.11.2013	Purchased Fostering	Charges from Independent Providers	390.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105638320	27.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636261	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636264	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636253	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636270	20.11.2013	Purchased Fostering	Charges from Independent Providers	7,015.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636271	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630874	15.11.2013	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630894	29.11.2013	Purchased Fostering	Charges from Independent Providers	8,068.99	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630871	15.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630887	22.11.2013	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630913	15.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105632729	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630848	15.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630854	15.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105635029	04.11.2013	Purchased Fostering	Charges from Independent Providers	-130.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636250	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636247	15.11.2013	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636266	27.11.2013	Purchased Fostering	Charges from Independent Providers	7,808.70	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636269	20.11.2013	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105636255	15.11.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD

Revenue	Childrens Services	5105637904	22.11.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Economy & Environment	5105639098	29.11.2013	Rights of Way Operations	Vehicle Maintenance Costs	183.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105639095	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	119.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105639094	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	68.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105639094	29.11.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105639101	29.11.2013	Countryside Management	Vehicle Maintenance Costs	157.40	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105631187	13.11.2013	Off-Street Parking Operations	Professional Services	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105638488	29.11.2013	Newport Library	Property Services - Planned Maintenance	295.00	FLOOR DESIGN (IW) LTD
Revenue	Resources	5105638479	27.11.2013	Administrative Buildings	Property Services - Day to day maintenance	825.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105638987	15.11.2013	Newport Harbour Account	Payment to Private Contractors	461.65	FOLLY VENTURES
Revenue	Economy & Environment	5105637594	20.11.2013	WW Landscape Partnership	Payment to Private Contractors	2,100.00	FOOTPRINT TRUST
Revenue	Resources	5105635022	06.11.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105635022	06.11.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105638519	27.11.2013	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105638519	27.11.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105634005	01.11.2013	Fostering Team	Professional Services	146.25	FOSTER TALK LTD
Revenue	Childrens Services	5105634005	01.11.2013	Fostering Team	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105634005	01.11.2013	Fostering Team	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105634005	01.11.2013	Fostering Team	Professional Services	9.60	FOSTER TALK LTD
Revenue	Childrens Services	5105633138	06.11.2013	Fostering Team	Professional Services	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	06.11.2013	Fostering Team	Professional Services	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105633138	06.11.2013	Fostering Team	Professional Services	178.75	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	06.11.2013	Fostering Team	Professional Services	195.00	FOSTER TALK LTD
Revenue	Childrens Services	5105633138	06.11.2013	Fostering Team	Professional Services	99.20	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	06.11.2013	Fostering Team	Professional Services	99.20	FOSTER TALK LTD
Revenue	Childrens Services	5105635175	06.11.2013	Fostering Team	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105635166	06.11.2013	Fostering Team	Professional Services	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105635164	06.11.2013	Fostering Team	Professional Services	357.50	FOSTER TALK LTD
Revenue	Childrens Services	5105635165	06.11.2013	Fostering Team	Professional Services	325.00	FOSTER TALK LTD
Revenue	Childrens Services	5105635165	06.11.2013	Fostering Team	Professional Services	130.00	FOSTER TALK LTD
Revenue	Childrens Services	5105635164	06.11.2013	Fostering Team	Professional Services	130.00	FOSTER TALK LTD
Revenue	Childrens Services	5105635166	06.11.2013	Fostering Team	Professional Services	154.37	FOSTER TALK LTD
Revenue	Childrens Services	5105635166	06.11.2013	Fostering Team	Professional Services	32.80	FOSTER TALK LTD
Revenue	Childrens Services	5105635164	06.11.2013	Fostering Team	Professional Services	32.80	FOSTER TALK LTD
Revenue	Childrens Services	5105635175	06.11.2013	Fostering Team	Professional Services	130.00	FOSTER TALK LTD
Revenue	Childrens Services	5105635175	06.11.2013	Fostering Team	Professional Services	211.25	FOSTER TALK LTD
Revenue	Childrens Services	5105635165	06.11.2013	Fostering Team	Professional Services	33.60	FOSTER TALK LTD
Revenue	Childrens Services	5105635165	06.11.2013	Fostering Team	Professional Services	41.00	FOSTER TALK LTD
Revenue	Childrens Services	5105635164	06.11.2013	Fostering Team	Professional Services	40.40	FOSTER TALK LTD
Revenue	Childrens Services	5105635166	06.11.2013	Fostering Team	Professional Services	42.90	FOSTER TALK LTD
Revenue	Economy & Environment	5105634176	06.11.2013	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105634176	06.11.2013	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105637513	20.11.2013	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105638530	27.11.2013	Transforming Social Care	Catering Purchases	115.00	FRENCH FRANKS
Revenue	Childrens Services	5105638600	27.11.2013	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105638599	27.11.2013	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Economy & Environment	5105638608	27.11.2013	Fire Technical Support	Vehicle Fuel Costs	86.12	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105638950	15.11.2013	Medina Leisure Centre	Payment to Private Contractors	153.70	FUGRO EMU LTD
Revenue	Economy & Environment	5105638950	15.11.2013	The Heights	Payment to Private Contractors	82.35	FUGRO EMU LTD
Revenue	Economy & Environment	5105638351	27.11.2013	Deputy Chief Fire Office	Catering Purchases	100.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638244	27.11.2013	Diversity & Workforce	Catering Purchases	224.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638380	27.11.2013	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638247	27.11.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638382	27.11.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638245	27.11.2013	Diversity & Workforce	Catering Purchases	224.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105638246	27.11.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Resources	5105638064	22.11.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHSTONE
Revenue	Resources	5105638065	22.11.2013	Staff Benefits	Payment to Private Contractors	0.00	FUN AT BRIGHSTONE
Revenue	Resources	5105638102	22.11.2013	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638099	22.11.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638101	22.11.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638105	22.11.2013	Staff Benefits	Payment to Private Contractors	71.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638103	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638097	22.11.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638100	22.11.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638104	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638096	22.11.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638098	22.11.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105638106	22.11.2013	Staff Benefits	Payment to Private Contractors	86.96	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105634234	06.11.2013	Support for Looked After Children	Support Children	501.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105634104	06.11.2013	Support for Looked After Children	Support Children	-501.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105638071	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105638072	22.11.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105638073	22.11.2013	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105635093	22.11.2013	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105638070	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105638831	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638831	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638831	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637853	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638830	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105638805	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637825	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635395	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105634154	06.11.2013	Play Areas Health & Safety work	Payment to Private Contractors	210.80	G B SPORT AND LEISURE +
Revenue	Childrens Services	5105638669	29.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638669	29.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635256	08.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635256	08.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637687	22.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636691	15.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636691	15.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637687	22.11.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635182	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	150.00	G E BANKS WINDOWS LTD
Revenue	Childrens Services	5105635293	08.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637726	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637726	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637726	22.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637726	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638707	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638707	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638707	29.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638707	29.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636730	15.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636730	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636730	15.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636730	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635293	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635293	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635293	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637630	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636005	08.11.2013	NHS Health Check Programme	Payment to Private Contractors	472.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105636005	08.11.2013	Contraception	Payment to Private Contractors	280.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105637200	20.11.2013	Area Director (Children & Families)	Agency staff	15,000.00	GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105638485	27.11.2013	Community & Wellbeing Directorate	Consultants Fees	17,940.00	GATENBY SANDERSON LTD
Revenue	Economy & Environment	5105638473	27.11.2013	Castle Haven Coast Protection Scheme	Payment to Private Contractors	115.73	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105638474	27.11.2013	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,251.38	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5400001754	29.11.2013	Castle Haven Coast Protection Scheme	Payment to Private Contractors	-1.05	GEOQUIP WATER SOLUTIONS LTD
Revenue	Childrens Services	5105636634	15.11.2013	Children's Services Strategic Management	Refuse Collection, Disposal and Recycling Costs	234.15	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105636650	15.11.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105638367	27.11.2013	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105638297	13.11.2013	Legal Services Section	Sundry Office Expenses	45.50	GHS-RECYCLING LTD
Revenue	Resources	5105638576	27.11.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	528.50	GHS-RECYCLING LTD
Revenue	Resources	5105637367	20.11.2013	Parking Services	Payment to Private Contractors	137.90	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Contraception	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Contraception	Payment to Private Contractors	1.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Contraception	Payment to Private Contractors	15.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105638431	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	112.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105638432	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	126.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637881	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	119.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	182.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105637913	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	94.50	GIBBS AND GURNELL PHARMACY
Revenue	Economy & Environment	5105635209	06.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	144.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105635197	06.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	206.50	GILGEN DOOR SYSTEMS UK LTD
Revenue	Resources	5105635195	06.11.2013	Rechargeable Properties	Property Services - Planned Maintenance	85.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105636955	15.11.2013	Through the Eye of the Needles	Capital Contractor Payments	6,500.00	GJ BANKS (IW) LTD
Revenue	Childrens Services	5105638364	27.11.2013	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638230	27.11.2013	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638230	27.11.2013	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638364	27.11.2013	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105637196	20.11.2013	Concessionary Fares- Over 60s	Concessionary Fares	383,738.20	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105638231	27.11.2013	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105638234	27.11.2013	Subsidised Bus Services	Public Transport Subsidy	10,362.24	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105638232	27.11.2013	Subsidised Bus Services	Public Transport Subsidy	2,347.68	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639135	29.11.2013	I W College - Home to College Transport	Transport of Clients	158,256.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638358	27.11.2013	Contact & Assessment Team	Transport of Clients	421.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637366	20.11.2013	Contact & Assessment Team	Transport of Clients	441.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639135	29.11.2013	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	4,491.06	GO SOUTH COAST LTD
Revenue	Resources	5105635147	22.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	6.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637921	22.11.2013	Education Participation Team	Transport of Clients	387.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105637920	22.11.2013	Education Participation Team	Transport of Clients	306.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638230	27.11.2013	Home to School Transport	Transport of Clients	223,525.47	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638364	27.11.2013	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639135	29.11.2013	Home to School Transport	Transport of Clients	59,453.08	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639135	29.11.2013	Thompson House Tution Centre (PRU)	Transport of Clients	1,069.30	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639063	29.11.2013	Maintenance Grants for Sixth Form Students	Public Transport Fares	215.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638360	27.11.2013	Targeted Youth Support	Operational Equipment	65.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105638359	27.11.2013	Youth Offending Team	Transport of Clients	179.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105635643	08.11.2013	Youth Offending Team	Transport of Clients	268.70	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105638361	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	416.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105638361	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	170.00	GO SOUTH COAST LTD

Revenue	Community Wellbeing & Social Care	5105635922	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635605	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635595	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635594	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635610	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635609	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635607	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635608	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635602	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635565	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635553	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635579	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635561	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,236.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635554	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,321.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635556	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635557	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635550	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635551	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	867.57	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635552	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	827.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635563	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635564	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635568	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635573	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635569	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635597	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635598	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635599	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635600	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635585	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635575	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635572	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635603	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635596	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635580	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635578	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635925	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635586	08.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635612	08.11.2013	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105635583	08.11.2013	Elderly Mentally Ill Homecare	Regular Respite Care	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105637475	20.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	455.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105638075	22.11.2013	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Resources	5105638076	22.11.2013	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Community Wellbeing & Social Care	5105637434	20.11.2013	Ventnor Library	Stationery	60.00	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105634261	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105634261	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105634261	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105634261	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105634261	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Economy & Environment	5105637925	22.11.2013	ROW Capital Programme	Capital Contractor Payments	1,552.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105634107	06.11.2013	Countryside Management	Payment to Private Contractors	1,018.00	GROUNDSELL CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105636096	13.11.2013	Public Libraries Central	Professional Subscriptions	200.00	GS1 UK LIMITED
Revenue	Childrens Services	5105635123	22.11.2013	Beaulieu House	Interview & recruitment expenses	1,900.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Resources	5105637996	22.11.2013	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	5105635328	08.11.2013	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635328	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636765	15.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638741	29.11.2013	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638741	29.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637760	22.11.2013	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637760	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636765	15.11.2013	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105634321	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Childrens Services	5105638715	29.11.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635302	08.11.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636739	15.11.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637734	22.11.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105638037	22.11.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638038	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638039	22.11.2013	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105637627	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635263	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638676	29.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637694	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636698	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105634090	01.11.2013	Leisure Management & Admin	Printing Costs	1,170.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105635745	08.11.2013	Integrated Community Equipment Service	General Materials	12.46	HALFORDS LTD
Revenue	Community Wellbeing & Social Care	5105635747	08.11.2013	Integrated Community Equipment Service	General Materials	83.33	HALFORDS LTD
Revenue	Community Wellbeing & Social Care	5105639188	29.11.2013	Workforce Development Schools	Training	6,050.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105634150	06.11.2013	Purchased Residential	Charges from Independent Providers	7,148.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638602	27.11.2013	Childrens Centre Contracts	Training	40.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105638311	27.11.2013	Coroner	Post Mortem Fees	480.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636238	13.11.2013	Youth Offending Team	Training	73.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105636239	13.11.2013	Youth Offending Team	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105638002	22.11.2013	Supporting People Physical Disability	Payment to Private Contractors	2,075.05	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105634309	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105634309	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105634200	06.11.2013	Play Areas Health & Safety work	Payment to Private Contractors	750.00	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105637967	22.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,448.75	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105634280	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105633109	06.11.2013	Saxonybury	Clothing & Laundry	38.90	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105635009	06.11.2013	Saxonybury	Clothing & Laundry	-11.12	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105635074	04.11.2013	Saxonybury	Clothing & Laundry	17.55	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105635074	04.11.2013	Saxonybury	Clothing & Laundry	4.95	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105633109	06.11.2013	Saxonybury	Clothing & Laundry	16.87	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105633109	06.11.2013	Saxonybury	Clothing & Laundry	72.25	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Economy & Environment	5105639009	29.11.2013	Parks and Gardens Capital	Capital Contractor Payments	123,000.00	HASKONINGDHV UK LIMITED
Revenue	Childrens Services	5105635148	22.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	494.53	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105635645	08.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,085.02	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105636954	15.11.2013	Human Resources	Agency staff	600.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105637588	29.11.2013	Human Resources	Agency staff	600.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105631495	01.11.2013	Human Resources	Agency staff	280.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105633601	01.11.2013	Human Resources	Agency staff	560.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105635079	04.11.2013	Human Resources	Agency staff	840.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	5105631854	27.11.2013	Referral & Assessment	Agency staff	1,665.00	HBHC SYNERGY LTD
Revenue	Childrens Services	5105631857	27.11.2013	Referral & Assessment	Agency staff	1,665.00	HBHC SYNERGY LTD
Capital	Childrens Services	5105636091	13.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HBHC SYNERGY LTD
Revenue	Childrens Services	5105633568	06.11.2013	Referral & Assessment	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105635052	04.11.2013	Referral & Assessment	Agency staff	751.96	HCL SOCIAL CARE
Revenue	Childrens Services	5105635052	04.11.2013	Referral & Assessment	Agency staff	1,829.55	HCL SOCIAL CARE
Revenue	Childrens Services	5105639078	29.11.2013	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105638238	22.11.2013	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105636916	15.11.2013	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105635068	04.11.2013	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105635186	06.11.2013	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105637886	22.11.2013	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638621	27.11.2013	Fostering Team	Agency staff	969.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105639076	29.11.2013	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE

Revenue	Childrens Services	5105636917	15.11.2013	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105634182	06.11.2013	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105635067	04.11.2013	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105636914	15.11.2013	Fostering Team	Agency staff	1,020.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105637884	22.11.2013	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638365	27.11.2013	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105635070	04.11.2013	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Capital	Childrens Services	5105636643	13.11.2013	Duty and Assessment 2	Agency staff	27.90	HCL SOCIAL CARE
Capital	Childrens Services	5105636644	13.11.2013	Duty and Assessment 2	Agency staff	51.30	HCL SOCIAL CARE
Capital	Childrens Services	5105636909	15.11.2013	Duty and Assessment 2	Agency staff	52.65	HCL SOCIAL CARE
Capital	Childrens Services	5105636910	15.11.2013	Duty and Assessment 2	Agency staff	57.15	HCL SOCIAL CARE
Capital	Childrens Services	5105636907	15.11.2013	Duty and Assessment 2	Agency staff	46.80	HCL SOCIAL CARE
Capital	Childrens Services	5105636924	15.11.2013	Duty and Assessment 2	Agency staff	23.40	HCL SOCIAL CARE
Capital	Childrens Services	5105636925	15.11.2013	Duty and Assessment 2	Agency staff	21.60	HCL SOCIAL CARE
Capital	Childrens Services	5105636926	15.11.2013	Duty and Assessment 2	Agency staff	70.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105636927	15.11.2013	Duty and Assessment 2	Agency staff	28.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105636928	15.11.2013	Duty and Assessment 2	Agency staff	17.10	HCL SOCIAL CARE
Revenue	Childrens Services	5105635748	08.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638622	27.11.2013	Duty and Assessment 2	Agency staff	26.10	HCL SOCIAL CARE
Revenue	Childrens Services	5105637887	22.11.2013	Duty and Assessment 2	Agency staff	1,057.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105637885	22.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638375	27.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638440	27.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638448	27.11.2013	Duty and Assessment 2	Agency staff	22.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105635200	06.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105633533	01.11.2013	Duty and Assessment 2	Agency staff	74.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105633371	01.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105631195	13.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105631196	13.11.2013	Duty and Assessment 2	Agency staff	33.30	HCL SOCIAL CARE
Revenue	Childrens Services	5105636929	15.11.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105635037	04.11.2013	Emergency Duty Service	Agency staff	2,706.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105635038	04.11.2013	Emergency Duty Service	Agency staff	2,002.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105635039	04.11.2013	Emergency Duty Service	Agency staff	2,024.00	HCL SOCIAL CARE
Capital	Community Wellbeing & Social Care	5105633593	01.11.2013	Emergency Duty Service	Agency staff	924.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105633733	01.11.2013	Emergency Duty Service	Agency staff	1,320.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105634057	01.11.2013	Emergency Duty Service	Agency staff	2,046.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105638313	27.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	366.16	HEYES SAMUEL
Revenue	Childrens Services	5105638313	27.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	4.32	HEYES SAMUEL
Revenue	Childrens Services	5105638313	27.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1.50	HEYES SAMUEL
Revenue	Economy & Environment	5105636998	20.11.2013	Diversity & Workforce	Training	1,265.00	HIGHBURY COLLEGE
Revenue	Community Wellbeing & Social Care	5105638641	29.11.2013	Newport Library	Property Services - Day to day maintenance	95.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105638609	08.11.2013	Thompson House Tuiton Centre (PRU)	Minor Works	80.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105638383	27.11.2013	Carisbrooke Contact Centre	Minor Works	360.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105637901	22.11.2013	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,727.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634300	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Resources	5105635072	04.11.2013	Capital Receipts	Capital Contractor Payments	375.00	HOSE RHODES DICKSON
Revenue	Economy & Environment	5105638315	27.11.2013	Economic Development	Payment to Private Contractors	5,261.27	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105639165	29.11.2013	Economic Development	Payment to Private Contractors	4,500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105637540	20.11.2013	Public Health Core	Payment to Private Contractors	410.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105637540	20.11.2013	Adult Community Learning	Training	16.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105637540	20.11.2013	Adult Community Learning	Training	2.70	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105638305	27.11.2013	Bestival	Hire of General Equipment	93.00	HSS HIRE SERVICE GROUP LTD
Revenue	Economy & Environment	5105635047	04.11.2013	October Walking Festival	Advertising & Publicity	300.00	HUBERT BURDA MEDIA UK
Revenue	Community Wellbeing & Social Care	5105637602	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105637602	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105637365	20.11.2013	Integrated Community Equipment Service	Operational Equipment	65.66	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105637205	20.11.2013	Integrated Community Equipment Service	General Materials	10.35	I T S TOOLS LTD
Revenue	Economy & Environment	5105637207	20.11.2013	Fire Technical Support	Stock Purchases	13.82	I T S TOOLS LTD
Revenue	Economy & Environment	5105637207	20.11.2013	Fire Technical Support	Stock Purchases	152.77	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105637201	20.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED

Revenue	Community Wellbeing & Social Care	5105633715	13.11.2013	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	513.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105633715	13.11.2013	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,779.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105634127	06.11.2013	Economic Development	Consultants Fees	1,524.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105635754	08.11.2013	Crematorium	Training	475.00	ICCM
Revenue	Economy & Environment	5105633491	08.11.2013	Crematorium	Training	35.00	ICCM
Revenue	Economy & Environment	5105635685	08.11.2013	Medina Leisure Centre	Delegated Minor Maintenance	176.53	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105636097	13.11.2013	Ventnor Library	Computer Software & Consumables	269.00	ICR SYSTEMS
Revenue	Economy & Environment	5105637541	20.11.2013	Shanklin Lift	Payment to Private Contractors	135.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105637192	20.11.2013	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105632147	01.11.2013	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105636240	13.11.2013	The Heights	Stationery	38.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105636977	15.11.2013	Workforce Development Schools	Training	400.00	ICTTALK LTD
Revenue	Economy & Environment	5105634160	06.11.2013	Leisure Management & Admin	Professional Services	877.50	IDML
Revenue	Community Wellbeing & Social Care	5105638317	27.11.2013	Integrated Community Equipment Service	General Materials	36.92	IDML
Revenue	Community Wellbeing & Social Care	5105638317	27.11.2013	Integrated Community Equipment Service	General Materials	1.50	IDML
Revenue	Economy & Environment	5105636010	08.11.2013	Ferry Operation	Clothing & Laundry	51.85	IDML
Revenue	Resources	5105636944	15.11.2013	Local Land Charges	Computer Software Licencing	3,000.00	IDOX SOFTWARE LTD
Revenue	Resources	5105636944	15.11.2013	Local Land Charges	Computer Software Licencing	2,000.00	IDOX SOFTWARE LTD
Revenue	Economy & Environment	5105635184	06.11.2013	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105635185	06.11.2013	Coast Protection	Payment to Private Contractors	1,309.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105636956	15.11.2013	Coast Protection	Payment to Private Contractors	743.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105636300	13.11.2013	Planning Business Support	Computer Purchase & Rental	54.99	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105636300	13.11.2013	Planning Business Support	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105635654	08.11.2013	NIACE Project	Grants to External Bodies	1,000.00	INDEPENDENT ARTS
Revenue	Economy & Environment	5105632711	27.11.2013	Deputy Chief Fire Office	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Development Control	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105638376	27.11.2013	Referral & Assessment	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Capital	Childrens Services	5105632711	27.11.2013	Looked After Children Units 5-7	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105632711	27.11.2013	Niton Primary	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105638376	27.11.2013	Westminster House	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105634105	06.11.2013	Self Directed Support Team	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Ferry Operation	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105634105	06.11.2013	Environment officers	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105638376	27.11.2013	Environment officers	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105632711	27.11.2013	Beaulieu House	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105638376	27.11.2013	Disabled Childrens Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105634105	06.11.2013	Museums & Collections Management	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105638376	27.11.2013	Newport Library	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105638376	27.11.2013	Wightcare	Medical Fees and Staff Welfare	125.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105632711	27.11.2013	Registration Of Births,Deaths, Marriages	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Fire Operations	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105634105	06.11.2013	Fire Operations	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105634105	06.11.2013	Fire Operations	Medical Fees and Staff Welfare	1,170.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105638376	27.11.2013	Fire Operations	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105638376	27.11.2013	Long Term Conditions	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105638376	27.11.2013	Call Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Parking Attendants	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105634105	06.11.2013	Parking Attendants	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Parking Attendants	Medical Fees and Staff Welfare	295.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105634105	06.11.2013	Overbrook	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105638376	27.11.2013	Council Tax	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105632711	27.11.2013	Insurance	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105638660	29.11.2013	Country Dancing	Order Settlement	400.00	INN ON THE GREEN
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634289	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105634287	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Childrens Services	5105634123	06.11.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105635140	22.11.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105637420	20.11.2013	Purchased Residential	Charges from Independent Providers	560.00	ISLAND ADULT CHOICES
Revenue	Economy & Environment	5105635026	04.11.2013	Medina Bar Stock	Order Settlement	-7.52	ISLAND ALES LTD
Revenue	Economy & Environment	5105637213	20.11.2013	Medina Bar Stock	Order Settlement	855.43	ISLAND ALES LTD
Revenue	Economy & Environment	5105637214	20.11.2013	Medina Bar Stock	Order Settlement	353.48	ISLAND ALES LTD
Revenue	Economy & Environment	5105637215	20.11.2013	Medina Bar Stock	Order Settlement	-31.92	ISLAND ALES LTD
Revenue	Economy & Environment	5105637216	20.11.2013	Medina Bar Stock	Order Settlement	792.89	ISLAND ALES LTD
Revenue	Childrens Services	5105633494	08.11.2013	Purchased Residential	Charges from Independent Providers	7,218.92	ISLAND CHOICES
Revenue	Economy & Environment	5105638459	27.11.2013	Fire Technical Support	Vehicle Maintenance Costs	1,331.78	ISLAND COACHWORKS AND COATINGS

Revenue	Community Wellbeing & Social Care	5105634306	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634270	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634270	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634270	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636128	13.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	477.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636128	13.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634275	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634306	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634306	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636384	13.11.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	346.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637637	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105637637	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Economy & Environment	5105635111	22.11.2013	IOW Festival of Walking	Advertising & Publicity	299.00	ISLAND LIFE MAGAZINE LTD
Revenue	Community Wellbeing & Social Care	5105636241	20.11.2013	Renewal & Enforcement	Payment to Private Contractors	210.00	ISLAND MOBILITY
Revenue	Resources	5105622683	29.11.2013	Pension Administration	Printing Costs	115.00	ISLAND PRINTERS LTD
Revenue	Economy & Environment	5105636221	13.11.2013	Highways PFI Contract	Highways PFI Unitary Charge	1,410,555.12	ISLAND ROADS SERVICES LTD
Revenue	Childrens Services	5105635053	04.11.2013	Education Participation Team	Fixed Telephones	50.00	ISLAND TELECOM GROUP
Revenue	Economy & Environment	5105638558	27.11.2013	Island Waste Recycling Contract	Payment to Private Contractors	15,362.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638558	27.11.2013	Island Waste Recycling Contract	Waste Contractors	54,728.75	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637114	20.11.2013	Lynnbottm Leachate Treatment Works	Payment to Private Contractors	3,587.57	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637384	27.11.2013	Project Manager Waste Strategy	Consultants Fees	405.06	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638191	22.11.2013	Project Manager Waste Strategy	Consultants Fees	405.06	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638558	27.11.2013	Island Waste Refuse Collection Contract	Waste Contractors	269,046.93	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638558	27.11.2013	Island Waste Refuse Disposal Contract	Waste Contractors	198,744.76	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105636603	13.11.2013	Island Waste Landfill Tax	Payment to Private Contractors	41,260.32	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105636641	13.11.2013	Island Waste Landfill Tax	Payment to Private Contractors	40,692.96	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105639145	29.11.2013	Island Waste Landfill Tax	Payment to Private Contractors	48,049.92	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105636225	13.11.2013	Island Waste Refuse Collection Contract	Payment to Private Contractors	2,964.25	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105635716	08.11.2013	Public Libraries Central	Professional Services	3,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637114	20.11.2013	Lynnbottm Landfill Site	Payment to Private Contractors	2,361.60	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105636242	15.11.2013	Short Breaks	Payments to Voluntary and Other Associations	90.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634235	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105638389	27.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	521.55	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105634256	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105635144	22.11.2013	Allotments	Payment to Private Contractors	4,800.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105637927	22.11.2013	Allotments	Payment to Private Contractors	17,151.87	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105637931	22.11.2013	Allotments	Payment to Private Contractors	17,669.37	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105637932	22.11.2013	Allotments	Payment to Private Contractors	-17,669.37	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105636995	15.11.2013	Tree Felling / Replacement	Payment to Private Contractors	400.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105637924	22.11.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	1,698.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105635174	06.11.2013	Trading Standards	Training	70.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105635177	06.11.2013	Trading Standards	Training	70.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105637118	20.11.2013	Adult Social Care - Workforce Development	Training	660.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105635041	04.11.2013	ICT Technical Support	Training	149.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105637091	15.11.2013	Economic Development	Payment to Private Contractors	2,931.92	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105636638	13.11.2013	Westminster House	Advertising & Publicity	50.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Community Wellbeing & Social Care	5105636638	13.11.2013	Learning Disability Homes Management & Admin	Advertising & Publicity	50.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105636638	13.11.2013	Legal Services Section	Advertising & Publicity	70.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105631816	01.11.2013	Human Resources Support Team	Advertising & Publicity	700.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Community Wellbeing & Social Care	5105636301	13.11.2013	Workforce Development Schools	Training	1,746.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105636321	13.11.2013	Post Inspection Improvement cost	Payments to Health Authorities	28,974.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105637265	20.11.2013	Post Inspection Improvement cost	Payments to Health Authorities	-28,974.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105634038	06.11.2013	Post Inspection Improvement cost	Payments to Health Authorities	28,974.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105638563	27.11.2013	Wightcare	Vehicle Hire External	36,786.40	ISLE OF WIGHT NHS TRUST (PROV)

Revenue	Community Wellbeing & Social Care	5105636958	15.11.2013	Occupational Therapy	Payments to Health Authorities	40.44	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105636958	15.11.2013	Occupational Therapy	Payments to Health Authorities	48.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105636958	15.11.2013	Occupational Therapy	Payments to Health Authorities	40.44	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105636958	15.11.2013	Occupational Therapy	Payments to Health Authorities	40.44	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105636301	13.11.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105636322	13.11.2013	Coroner	Post Mortem Fees	5,097.44	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105636322	13.11.2013	Coroner	Post Mortem Fees	590.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105636322	13.11.2013	Coroner	Post Mortem Fees	1,555.35	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105636301	13.11.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105636959	20.11.2013	October Walking Festival	Advertising & Publicity	420.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105634995	06.11.2013	Short Breaks	Printing Costs	589.00	IW BEACON LTD T/A BEACON PRINT
Revenue	Economy & Environment	5105639109	29.11.2013	Rights of Way Operations	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639111	29.11.2013	Rights of Way Operations	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639110	29.11.2013	Rights of Way Operations	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639108	29.11.2013	Rights of Way Operations	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639106	29.11.2013	Rights of Way Operations	Advertising & Publicity	75.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639104	29.11.2013	Rights of Way Operations	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105638464	27.11.2013	Leisure Management & Admin	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Resources	5105635078	04.11.2013	IT Software Development	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105635078	04.11.2013	Plean Dene	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Resources	5105635078	04.11.2013	Customer Enquiries	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105638450	27.11.2013	Visually Impaired Service	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105634996	06.11.2013	Medina Theatre	Payment to Private Contractors	347.76	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105638461	27.11.2013	Medina Theatre	Payment to Private Contractors	408.24	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105638465	27.11.2013	Medina Theatre	Payment to Private Contractors	423.36	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105639168	29.11.2013	Medina Theatre	Payment to Private Contractors	317.52	IW COUNTY PRESS LTD
Revenue	Resources	5105635078	04.11.2013	Local Welfare Assistance Scheme	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105634170	06.11.2013	Rights of Way Strategy	Advertising & Publicity	243.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105638460	27.11.2013	Rights of Way Strategy	Advertising & Publicity	86.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105638462	27.11.2013	Rights of Way Strategy	Advertising & Publicity	86.40	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105638451	27.11.2013	Hospital Team	Recruitment Advertising	43.92	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105638450	27.11.2013	Review/Quality Assurance	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105635078	04.11.2013	Alternative Provision	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105635078	04.11.2013	Alternative Provision	Recruitment Advertising	21.96	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105638451	27.11.2013	Public Health Core	Recruitment Advertising	43.92	IW COUNTY PRESS LTD
Revenue	Resources	5105638450	27.11.2013	Human Resources Support Team	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105639148	29.11.2013	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105639148	29.11.2013	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105637974	22.11.2013	Supporting People Young People	Payment to Private Contractors	930.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105637975	22.11.2013	Supporting People Homelessness	Payment to Private Contractors	10,871.86	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105638003	22.11.2013	Supporting People Risk of Offending	Payment to Private Contractors	5,558.56	IWR
Revenue	Community Wellbeing & Social Care	5105638028	22.11.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105636731	15.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636731	15.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637727	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637727	22.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638708	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638708	29.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635294	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635294	08.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638745	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636769	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637764	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635332	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638745	29.11.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638745	29.11.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638745	29.11.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637764	22.11.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637764	22.11.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637764	22.11.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635332	08.11.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635332	08.11.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635332	08.11.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636769	15.11.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636769	15.11.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636769	15.11.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634322	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635327	08.11.2013	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635327	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636764	15.11.2013	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636764	15.11.2013	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636764	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638740	29.11.2013	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105638699	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637718	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635285	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636722	15.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105638093	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638092	22.11.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638720	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637739	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635307	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636744	15.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638696	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636719	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637715	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635282	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636323	13.11.2013	Fire Technical Support	Courier Costs	11.75	JAFCO TOOLS LTD
Revenue	Economy & Environment	5105636323	13.11.2013	Fire Technical Support	Maintenance of Operational Equipment	37.29	JAFCO TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105634695	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES
Revenue	Resources	5105638107	22.11.2013	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Resources	5105638183	22.11.2013	Staff Benefits	Payment to Private Contractors	143.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637422	20.11.2013	Agency Domiciliary Care	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105634249	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Economy & Environment	5105634095	06.11.2013	Medina Leisure Centre	Maintenance of Operational Equipment	134.63	JEWSON LIMITED
Revenue	Economy & Environment	5105637171	20.11.2013	Play Development	Operational Equipment	-70.05	JEWSON LIMITED
Revenue	Economy & Environment	5105635728	08.11.2013	Bestival	Professional Services	660.00	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105633368	08.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	192.40	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105635764	08.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	124.42	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636302	13.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	158.87	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105634997	06.11.2013	Fire Technical Support	Vehicle Maintenance Costs	185.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105634997	06.11.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105636960	20.11.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	37,306.78	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105637423	20.11.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	6,771.04	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105636963	20.11.2013	Cemeteries Administration	Grounds Maintenance	18,765.56	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105637197	20.11.2013	Cemeteries Administration	Grounds Maintenance	2,523.93	JOHN O CONNER GROUNDS
Revenue	Resources	5105637543	20.11.2013	Legal Services Section	Publications	300.00	JORDAN PUBLISHING LTD
Revenue	Economy & Environment	5105634132	06.11.2013	Countryside Management	Payment to Private Contractors	2,320.00	JRR FENCING LTD
Revenue	Childrens Services	5105637744	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637744	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638725	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638725	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636749	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636749	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635312	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635312	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637632	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635054	04.11.2013	Branstone Farm Studies Centre	Office Equipment	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636832	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636832	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638806	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638806	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637827	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637827	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635397	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635397	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638723	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636747	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637742	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635310	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638723	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637742	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635310	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636747	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637712	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637712	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635280	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635280	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636716	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636716	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638693	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638693	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638693	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635292	08.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635292	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635292	08.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636729	15.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638706	29.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637725	22.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105637725	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	5105637725	22.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105637725	22.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638706	29.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638706	29.11.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638706	29.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105638716	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635303	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635303	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638085	22.11.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638086	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638087	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638090	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638088	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638091	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638084	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638089	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637628	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105638119	22.11.2013	Staff Benefits	Payment to Private Contractors	143.00	REDACTED PERSONAL DATA
Revenue	Resources	5105638118	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105635687	08.11.2013	Medina Leisure Centre	Consumable Cleaning Materials	12.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105638301	27.11.2013	Plean Dene	Consumable Cleaning Materials	27.16	LAKE CLEANING & CATERING SUPPLIES
Capital	Childrens Services	5105635218	06.11.2013	Beaulieu House	Professional Services	88.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105637441	20.11.2013	Beaulieu House	Professional Services	24.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105633067	08.11.2013	Beaulieu House	Operational Equipment	71.54	LAKE CLEANING & CATERING SUPPLIES
Capital	Childrens Services	5105637217	20.11.2013	Beaulieu House	Operational Equipment	154.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637226	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	17.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637224	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	13.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637436	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	9.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637437	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	29.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637223	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	39.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637222	20.11.2013	Westridge Squash Courts	Consumable Cleaning Materials	61.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637883	22.11.2013	The Heights	Consumable Cleaning Materials	112.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637221	20.11.2013	The Heights	Consumable Cleaning Materials	58.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637219	20.11.2013	The Heights	Consumable Cleaning Materials	17.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637225	20.11.2013	The Heights	Consumable Cleaning Materials	59.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637220	20.11.2013	The Heights	Consumable Cleaning Materials	140.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637440	20.11.2013	The Heights	Consumable Cleaning Materials	77.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637218	20.11.2013	The Heights	Consumable Cleaning Materials	194.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637438	20.11.2013	The Heights	Consumable Cleaning Materials	66.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637439	20.11.2013	The Heights	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637225	20.11.2013	The Heights	Catering Equipment	36.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105637221	20.11.2013	The Heights	Catering Equipment	24.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Corporate	5400001753	29.11.2013	BSJP savings	External Design and Supervision Fees	1.65	LANGSTRATH CONSULTANCY LTD
Revenue	Economy & Environment	5105636620	13.11.2013	Trading Standards	Publications	61.20	LAWGUIDE LTD
Revenue	Community Wellbeing & Social Care	5105634110	06.11.2013	Strengthening Families	Payment to Private Contractors	150.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Community Wellbeing & Social Care	5105637042	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	1,422.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637043	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637050	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	348.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637044	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	1,320.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637044	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	551.76	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637046	20.11.2013	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637045	20.11.2013	Physical Disability Homecare	Charges from Independent Providers	4,239.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637040	20.11.2013	Mental Health Homecare	Charges from Independent Providers	871.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637161	20.11.2013	Mental Health Homecare	Charges from Independent Providers	29.04	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637047	20.11.2013	Elderly Frail Homecare	Regular Respite Care	116.13	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637049	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637048	20.11.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105638270	27.11.2013	Physical Disability Residential Care	Charges from Independent Providers	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105637041	20.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,541.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105634323	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105638018	22.11.2013	Supporting People Learning Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105630928	20.11.2013	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105636968	20.11.2013	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105637173	20.11.2013	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105635056	04.11.2013	Workforce Development - Westridge Centre	Minor Works	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105635116	22.11.2013	Administrative Buildings	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105638999	29.11.2013	Cemeteries-Ryde	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105635189	06.11.2013	Freshwater West Wight Library	Security of Buildings	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105635125	22.11.2013	Newport Library	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105636639	13.11.2013	17 Fairlee Road	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105638189	22.11.2013	Properties - Other Properties	Payment to Private Contractors	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105637939	22.11.2013	Thompson House Tuition Centre (PRU)	Professional Services	200.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105638264	27.11.2013	Administrative Buildings	Security of Buildings	260.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105638366	27.11.2013	Administrative Buildings	Security of Buildings	210.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105636640	13.11.2013	Administrative Buildings	Security of Buildings	98.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105636931	20.11.2013	Cremaor Replacement	Capital Contractor Payments	3,267.14	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105635057	04.11.2013	Childrens Centres Maintenance	Property Services - Day to day maintenance	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105636913	15.11.2013	Childrens Centres Maintenance	Minor Works	49.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Community Wellbeing & Social Care	5105637254	27.11.2013	Downside Community & Learning Centre	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105635055	04.11.2013	Alternative Provision	Security of Buildings	77.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105636637	13.11.2013	Mental Health Day Services	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105635744	08.11.2013	Mental Health Day Services	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105634164	06.11.2013	Short Breaks	Payments to Voluntary and Other Associations	304.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636649	15.11.2013	Short Breaks	Payments to Voluntary and Other Associations	275.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636648	15.11.2013	Short Breaks	Charges from Independent Providers	148.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105634999	06.11.2013	High Needs - Mainstream	Payments to Other Local Authorities	656.46	LINWOOD SCHOOL
Revenue	Childrens Services	5105635000	06.11.2013	High Needs - Mainstream	Payments to Other Local Authorities	929.99	LINWOOD SCHOOL
Revenue	Childrens Services	5105635002	06.11.2013	High Needs - Mainstream	Payments to Other Local Authorities	1,094.11	LINWOOD SCHOOL
Revenue	Childrens Services	5105635003	06.11.2013	High Needs - Mainstream	Payments to Other Local Authorities	984.70	LINWOOD SCHOOL
Revenue	Childrens Services	5105635006	06.11.2013	High Needs - Mainstream	Payments to Other Local Authorities	2,133.51	LINWOOD SCHOOL
Revenue	Childrens Services	5105634999	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105635006	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	1,065.76	LINWOOD SCHOOL
Revenue	Childrens Services	5105635003	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105635004	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105635002	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105635000	06.11.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105635758	08.11.2013	Looked After Children Units 5-7	Agency staff	777.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105635758	08.11.2013	Looked After Children Units 5-7	Agency staff	24.32	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105635758	08.11.2013	Children in Care Team	Agency staff	777.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105635758	08.11.2013	Children in Care Team	Agency staff	24.33	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105638607	29.11.2013	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105638607	29.11.2013	Children in Care Team	Agency staff	16.65	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105635757	08.11.2013	Duty and Assessment 2	Agency staff	1,323.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105638612	27.11.2013	Duty and Assessment 2	Agency staff	1,365.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105637893	22.11.2013	Duty and Assessment 2	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105637894	22.11.2013	Duty and Assessment 2	Agency staff	1,323.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105637195	20.11.2013	Duty and Assessment 2	Agency staff	1,344.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105634183	06.11.2013	Duty and Assessment 2	Agency staff	682.50	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105632394	01.11.2013	Duty and Assessment 2	Agency staff	1,308.30	LIQUID PERSONNEL LTD
Revenue	Resources	5105637988	22.11.2013	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Resources	5105637990	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105637989	22.11.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105637992	22.11.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Resources	5105637991	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105634273	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Resources	5105638110	22.11.2013	Staff Benefits	Payment to Private Contractors	70.00	LITTLE LADYBIRDS
Revenue	Resources	5105638111	22.11.2013	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS
Revenue	Resources	5105638113	22.11.2013	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS
Revenue	Resources	5105638112	22.11.2013	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS
Revenue	Resources	5105638081	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105638080	22.11.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105638079	22.11.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105638078	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105638077	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Contraception	Payment to Private Contractors	45.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Contraception	Payment to Private Contractors	4.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Contraception	Payment to Private Contractors	15.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638438	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	588.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638439	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	318.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	542.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105638198	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	698.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Contraception	Payment to Private Contractors	15.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Contraception	Payment to Private Contractors	4.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Contraception	Payment to Private Contractors	3.55	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Contraception	Payment to Private Contractors	45.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105638429	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	3.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637923	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Contraception	Payment to Private Contractors	15.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Contraception	Payment to Private Contractors	4.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Contraception	Payment to Private Contractors	45.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105638433	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	3.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105638434	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	49.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	17.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105637918	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	240.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105638571	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	49.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	5105638199	29.11.2013	Contraception	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105638199	29.11.2013	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (NEWPORT)

Revenue	Economy & Environment	5105639077	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	90.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105637274	20.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	495.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105635158	06.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	4,047.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105637471	20.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	87.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105637892	22.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	193.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105637895	22.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	93.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638555	27.11.2013	Cowes Library	Property Services - Day to day maintenance	239.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105637472	20.11.2013	Beaulieu House	Minor Works	945.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105635157	06.11.2013	Management of Asbestos	Capital Contractor Payments	13,209.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105637896	22.11.2013	Administrative Buildings	Property Services - Day to day maintenance	195.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105639124	29.11.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	741.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105639123	29.11.2013	Non-Delegated Building Maintenance	Property Services - Day to day maintenance	953.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105637897	22.11.2013	Administrative Buildings	Property Services - Day to day maintenance	98.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105634228	06.11.2013	Mental Health Day Services	Property Services - Day to day maintenance	619.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639092	29.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	289.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639215	29.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	197.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639154	29.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105638652	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	307.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639177	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639133	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	79.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639218	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	199.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639197	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	82.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639227	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	57.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639173	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	99.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639172	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	69.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639170	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	132.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639139	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	82.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639167	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	164.74	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639225	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	148.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639223	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	117.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105638618	27.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	580.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639136	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	107.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639024	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	279.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639220	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	66.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639195	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	65.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639174	29.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	119.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105638560	27.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	230.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105638998	29.11.2013	Medina Leisure Centre	Property Services - Day to day maintenance	2,903.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639183	29.11.2013	Archives	Property Services - Day to day maintenance	69.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105627504	01.11.2013	Ryde Library	Property Services - Day to day maintenance	326.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639171	29.11.2013	Westminster House	Maintenance of Operational Equipment	83.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105638648	29.11.2013	Non-operational buildings	Property Services - Day to day maintenance	378.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105638657	29.11.2013	Strategic Projects	ICT Hardware & Software - Capital	372.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639178	29.11.2013	Saxtonbury	Minor Works	75.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638626	27.11.2013	Saxtonbury	Minor Works	241.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105639159	29.11.2013	Fire Technical Support	Maintenance of Operational Equipment	1,523.28	MANSELL CONSTRUCTION SERVICES LTD
Capital	Childrens Services	5105639182	29.11.2013	Beaulieu House	Minor Works	136.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105638650	29.11.2013	Management of Asbestos	Capital Contractor Payments	441.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105637889	22.11.2013	Administrative Buildings	Property Services - Day to day maintenance	38.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105627506	01.11.2013	Administrative Buildings	Property Services - Day to day maintenance	683.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639181	29.11.2013	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	61.22	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639081	29.11.2013	Schools Reorganisation	Capital Contractor Payments	132,461.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105638615	27.11.2013	Youth- Sandown/Lake	Property Services - Day to day maintenance	259.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105638631	27.11.2013	Youth- Ventnor	Property Services - Planned Maintenance	319.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105639043	29.11.2013	Thompson House Tuition Centre (PRU)	Minor Works	107.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639175	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	60.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105638586	27.11.2013	Administrative Buildings	Property Services - Day to day maintenance	387.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639217	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	170.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639131	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	128.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105638980	29.11.2013	Newport Primary School Property Maintenance Suspense	Order Settlement	396.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105637891	22.11.2013	Crematorium	Property Services - Day to day maintenance	87.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105637890	22.11.2013	Childrens Centres Maintenance	Minor Works	125.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105639134	29.11.2013	Carisbrooke Contact Centre	Minor Works	168.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105639176	29.11.2013	Youth Offending Team	Property Services - Day to day maintenance	128.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639007	29.11.2013	Downside Community & Learning Centre	Minor Works	323.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639069	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	228.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105637888	22.11.2013	Administrative Buildings	Property Services - Day to day maintenance	154.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105639229	29.11.2013	Administrative Buildings	Property Services - Day to day maintenance	77.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105637818	22.11.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635388	08.11.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638798	29.11.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636823	15.11.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105634094	01.11.2013	LSTF Grant	Consultants Fees	4,500.00	MAYER BROWN LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
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Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD

Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105634301	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105636675	15.11.2013	Administration and Inspection Schemes	Capital Contractor Payments	18,000.00	MCM CONSTRUCTION LTD
Revenue	Resources	5105636618	13.11.2013	Management of Asbestos	Capital Contractor Payments	19,058.82	MCM CONSTRUCTION LTD
Revenue	Childrens Services	5105638971	29.11.2013	Leisure Facility Improvement	Capital Contractor Payments	7,905.52	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105635035	04.11.2013	Museums & Collections Management	Stationery	133.00	MEACO
Revenue	Economy & Environment	5105636324	13.11.2013	Medina Leisure Centre	Catering Purchases	42.75	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105637246	20.11.2013	Medina Leisure Centre	Catering Purchases	90.92	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638483	27.11.2013	Gouldings Resource Centre	Catering Purchases	127.51	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638240	27.11.2013	Westminster House	Catering Purchases	82.65	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636671	15.11.2013	Westminster House	Catering Purchases	118.40	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635714	08.11.2013	Westminster House	Catering Purchases	67.20	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635715	08.11.2013	Westminster House	Catering Purchases	7.94	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638302	27.11.2013	Saxonbury	Professional Services	46.08	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634166	06.11.2013	Gouldings Resource Centre	Catering Purchases	24.90	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634166	06.11.2013	Gouldings Resource Centre	Catering Purchases	32.33	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635169	06.11.2013	Gouldings Resource Centre	Catering Purchases	102.22	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635170	06.11.2013	Gouldings Resource Centre	Catering Purchases	125.72	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635170	06.11.2013	Gouldings Resource Centre	Catering Purchases	24.20	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636971	15.11.2013	Gouldings Resource Centre	Catering Purchases	504.68	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636971	15.11.2013	Gouldings Resource Centre	Catering Purchases	19.92	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636970	15.11.2013	Gouldings Resource Centre	Catering Purchases	228.49	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636970	15.11.2013	Gouldings Resource Centre	Catering Purchases	19.92	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638302	27.11.2013	Saxonbury	Catering Purchases	240.60	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636106	13.11.2013	Plean Dene	Catering Purchases	95.99	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638250	27.11.2013	Heights Cafe Stock	Order Settlement	-7.67	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638303	27.11.2013	Heights Cafe Stock	Order Settlement	32.87	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638303	27.11.2013	Heights Cafe Stock	Order Settlement	20.72	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636248	13.11.2013	Heights Cafe Stock	Order Settlement	58.49	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636248	13.11.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105635217	06.11.2013	Heights Cafe Stock	Order Settlement	63.72	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105635217	06.11.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105634175	06.11.2013	Heights Cafe Stock	Order Settlement	2.86	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105634174	06.11.2013	Heights Cafe Stock	Order Settlement	65.48	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105634174	06.11.2013	Heights Cafe Stock	Order Settlement	20.72	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638291	27.11.2013	Fire Technical Support	Stock Purchases	0.70	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638476	27.11.2013	Fire Technical Support	Stock Purchases	37.50	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635110	22.11.2013	Beaulieu House	Catering Purchases	53.87	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635110	22.11.2013	Beaulieu House	Catering Purchases	3.57	MEDINA FOODSERVICE
Capital	Childrens Services	5105635109	22.11.2013	Beaulieu House	Catering Purchases	52.83	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635100	22.11.2013	Beaulieu House	Catering Purchases	53.24	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635097	22.11.2013	Beaulieu House	Catering Purchases	31.61	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635098	22.11.2013	Beaulieu House	Catering Purchases	68.78	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635099	22.11.2013	Beaulieu House	Catering Purchases	1.82	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635094	22.11.2013	Beaulieu House	Catering Purchases	45.59	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635095	22.11.2013	Beaulieu House	Catering Purchases	68.88	MEDINA FOODSERVICE
Revenue	Childrens Services	5105634159	06.11.2013	Beaulieu House	Catering Purchases	30.69	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635216	06.11.2013	Beaulieu House	Catering Purchases	50.09	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635058	04.11.2013	Beaulieu House	Catering Purchases	30.04	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635060	04.11.2013	Beaulieu House	Catering Purchases	41.07	MEDINA FOODSERVICE
Capital	Childrens Services	5105635059	04.11.2013	Beaulieu House	Catering Purchases	29.81	MEDINA FOODSERVICE
Capital	Childrens Services	5105635013	06.11.2013	Beaulieu House	Catering Purchases	52.47	MEDINA FOODSERVICE
Capital	Childrens Services	5105635005	06.11.2013	Beaulieu House	Catering Purchases	-1.92	MEDINA FOODSERVICE
Capital	Childrens Services	5105635101	22.11.2013	Beaulieu House	Catering Purchases	56.38	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635102	22.11.2013	Beaulieu House	Catering Purchases	37.33	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635103	22.11.2013	Beaulieu House	Catering Purchases	60.44	MEDINA FOODSERVICE
Capital	Childrens Services	5105635104	22.11.2013	Beaulieu House	Catering Purchases	56.43	MEDINA FOODSERVICE
Capital	Childrens Services	5105635171	06.11.2013	Beaulieu House	Catering Purchases	48.99	MEDINA FOODSERVICE
Capital	Childrens Services	5105635107	22.11.2013	Beaulieu House	Catering Purchases	31.13	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635107	22.11.2013	Beaulieu House	Catering Purchases	9.15	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635105	22.11.2013	Beaulieu House	Catering Purchases	61.49	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635106	22.11.2013	Beaulieu House	Catering Purchases	33.26	MEDINA FOODSERVICE
Revenue	Childrens Services	5105635108	22.11.2013	Beaulieu House	Catering Purchases	34.01	MEDINA FOODSERVICE
Capital	Childrens Services	5105636673	15.11.2013	Beaulieu House	Catering Purchases	37.86	MEDINA FOODSERVICE
Revenue	Childrens Services	5105637249	20.11.2013	Beaulieu House	Catering Purchases	26.03	MEDINA FOODSERVICE
Revenue	Childrens Services	5105637249	20.11.2013	Beaulieu House	Catering Purchases	9.15	MEDINA FOODSERVICE
Revenue	Childrens Services	5105636973	15.11.2013	Beaulieu House	Catering Purchases	58.76	MEDINA FOODSERVICE
Revenue	Childrens Services	5105636249	13.11.2013	Beaulieu House	Catering Purchases	61.20	MEDINA FOODSERVICE
Revenue	Childrens Services	5105637103	15.11.2013	Beaulieu House	Catering Purchases	42.62	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638987	29.11.2013	Beaulieu House	Catering Purchases	59.31	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638589	27.11.2013	Beaulieu House	Catering Purchases	32.00	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638644	27.11.2013	Beaulieu House	Catering Purchases	40.83	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638591	27.11.2013	Beaulieu House	Catering Purchases	33.15	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638645	27.11.2013	Beaulieu House	Catering Purchases	75.73	MEDINA FOODSERVICE
Revenue	Childrens Services	5105636674	15.11.2013	Beaulieu House	Catering Purchases	41.55	MEDINA FOODSERVICE
Capital	Community Wellbeing & Social Care	5105637426	20.11.2013	31 Carter Avenue	Catering Purchases	38.14	MEDINA FOODSERVICE
Capital	Community Wellbeing & Social Care	5105635690	08.11.2013	31 Carter Avenue	Catering Purchases	113.07	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635690	08.11.2013	31 Carter Avenue	Professional Services	4.70	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105637245	20.11.2013	Highmead	Catering Purchases	147.65	MEDINA FOODSERVICE

Revenue	Economy & Environment	5105638587	27.11.2013	Medina Cafe Stock	Order Settlement	91.43	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105638587	27.11.2013	Medina Cafe Stock	Order Settlement	100.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105637248	20.11.2013	Medina Cafe Stock	Order Settlement	207.84	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105637248	20.11.2013	Medina Cafe Stock	Order Settlement	31.80	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105637247	20.11.2013	Medina Cafe Stock	Order Settlement	167.05	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636246	13.11.2013	Medina Cafe Stock	Order Settlement	146.07	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636328	13.11.2013	Medina Cafe Stock	Order Settlement	148.70	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636329	13.11.2013	Medina Cafe Stock	Order Settlement	25.58	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636326	13.11.2013	Medina Cafe Stock	Order Settlement	170.67	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636326	13.11.2013	Medina Cafe Stock	Order Settlement	46.12	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636327	13.11.2013	Medina Cafe Stock	Order Settlement	119.52	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636328	13.11.2013	Medina Cafe Stock	Order Settlement	23.97	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105636246	13.11.2013	Medina Cafe Stock	Order Settlement	74.45	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634197	06.11.2013	40 Venner Avenue	Catering Purchases	90.37	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634198	06.11.2013	40 Venner Avenue	Catering Purchases	20.61	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105637212	20.11.2013	40 Venner Avenue	Catering Purchases	114.24	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105637244	20.11.2013	40 Venner Avenue	Catering Purchases	5.30	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634082	01.11.2013	Seagulls	Catering Purchases	7.68	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634082	01.11.2013	Seagulls	Catering Purchases	105.34	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638659	29.11.2013	Seagulls	Catering Purchases	46.26	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105638659	29.11.2013	Seagulls	Catering Purchases	10.94	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635733	08.11.2013	Seagulls	Catering Purchases	-130.20	MEDINA FOODSERVICE
Capital	Community Wellbeing & Social Care	5105635733	08.11.2013	Seagulls	Catering Purchases	-3.84	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634206	06.11.2013	Seagulls	Catering Purchases	63.56	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634205	06.11.2013	Seagulls	Catering Purchases	283.72	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634205	06.11.2013	Seagulls	Catering Purchases	15.36	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105634206	06.11.2013	Seagulls	Catering Purchases	7.68	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635668	08.11.2013	The Laurels	Professional Services	17.16	MEDINA FOODSERVICE
Revenue	Childrens Services	5105638290	27.11.2013	Central & West Provision	Catering Purchases	30.49	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635668	08.11.2013	The Laurels	Catering Purchases	49.53	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105637545	20.11.2013	Adelaide Resource Centre	Catering Purchases	142.02	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635011	06.11.2013	Adelaide Resource Centre	Catering Purchases	138.02	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105635012	06.11.2013	Adelaide Resource Centre	Catering Purchases	154.85	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105636670	22.11.2013	Adelaide Resource Centre	Catering Purchases	179.90	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105633509	29.11.2013	NHS Health Check Programme	Payment to Private Contractors	847.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105633509	29.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105633509	29.11.2013	Contraception	Payment to Private Contractors	70.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105633509	29.11.2013	Adult Obesity	Payment to Private Contractors	20.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105633509	29.11.2013	STI Tests & Treatment	Payment to Private Contractors	35.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105638004	22.11.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638005	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	786.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638006	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	1,319.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638007	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	1,422.79	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638008	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	1,034.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638010	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	993.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638009	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	76.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638011	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	216.34	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638012	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	449.81	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105639103	29.11.2013	Mental Health Day Services	Hire of facilities	495.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105639199	29.11.2013	Mental Health Day Services	Hire of facilities	495.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634223	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	214.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634223	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105636999	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	289.75	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105636999	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634255	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Childrens Services	5105638838	29.11.2013	Adult Social Care - Workforce Development	Training	90.00	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105634325	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634325	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105637106	15.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	556.96	METEOR TAXIS
Revenue	Childrens Services	5105637142	20.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	877.80	METEOR TAXIS
Revenue	Childrens Services	5105634155	06.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	866.40	METEOR TAXIS
Revenue	Childrens Services	5105637433	20.11.2013	Home to School Transport	Taxis - Contract Hire	198.36	METEOR TAXIS
Revenue	Childrens Services	5105638837	29.11.2013	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635142	22.11.2013	Home to School Transport	Taxis - Contract Hire	641.25	MICK'S TAXI
Revenue	Childrens Services	5105635648	08.11.2013	Home to School Transport	Taxis - Contract Hire	271.60	MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105635428	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	6,156.48	MILFORD DEL SUPPORT AGENCY

Revenue	Community Wellbeing & Social Care	5105635429	08.11.2013	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635434	08.11.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635426	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	7,375.44	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635427	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635430	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	5,691.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635431	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635432	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	3,993.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105635433	08.11.2013	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105638000	22.11.2013	Supporting People Learning Disability	Payment to Private Contractors	3,942.32	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105639127	29.11.2013	Agency Domiciliary Care	Charges from Independent Providers	631.62	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105639128	29.11.2013	Agency Domiciliary Care	Charges from Independent Providers	708.44	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105634229	06.11.2013	Agency Domiciliary Care	Charges from Independent Providers	116.16	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105634230	06.11.2013	Agency Domiciliary Care	Charges from Independent Providers	703.93	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105635435	08.11.2013	Agency Domiciliary Care	Charges from Independent Providers	918.04	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105637999	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	8,101.52	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105638001	22.11.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
Revenue	Economy & Environment	5105639033	29.11.2013	Medina Cafe Stock	Order Settlement	102.60	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105636252	13.11.2013	Medina Cafe Stock	Order Settlement	256.50	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105636330	13.11.2013	Medina Cafe Stock	Order Settlement	205.20	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105637378	27.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	641.25	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105637376	27.11.2013	Home to School Transport	Taxis - Contract Hire	468.73	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105638272	27.11.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105635112	22.11.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105635750	08.11.2013	My Life A Full Life	Advertising & Publicity	40.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105635753	08.11.2013	My Life A Full Life	Advertising & Publicity	150.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105635753	08.11.2013	My Life A Full Life	Advertising & Publicity	80.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105635753	08.11.2013	My Life A Full Life	Advertising & Publicity	150.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105635750	08.11.2013	My Life A Full Life	Advertising & Publicity	75.00	MJH DEVELOPMENTS LTD
Revenue	Resources	5105634066	01.11.2013	Administrative Buildings	Building & Room Rental	177.63	MJH DEVELOPMENTS LTD
Revenue	Economy & Environment	5105638435	27.11.2013	Ferry Operation	Maintenance of Operational Equipment	305.00	MOBILE WINDSCREENS LTD
Revenue	Childrens Services	5105637107	15.11.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	500.00	MOIRA MURRAY CONSULTANCY LTD
Revenue	Childrens Services	5105637107	15.11.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	500.00	MOIRA MURRAY CONSULTANCY LTD
Revenue	Childrens Services	5105637107	15.11.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	65.55	MOIRA MURRAY CONSULTANCY LTD
Revenue	Resources	5105635231	06.11.2013	Council Tax	Agency staff	1,298.50	MORGAN HUNT UK LTD
Revenue	Resources	5105636932	20.11.2013	Council Tax	Agency staff	662.50	MORGAN HUNT UK LTD
Revenue	Resources	5105636947	15.11.2013	Council Tax	Agency staff	1,291.88	MORGAN HUNT UK LTD
Revenue	Resources	5105638373	27.11.2013	Council Tax	Agency staff	1,298.50	MORGAN HUNT UK LTD
Revenue	Resources	5105635129	22.11.2013	Council Tax	Agency staff	1,298.50	MORGAN HUNT UK LTD
Revenue	Resources	5105637926	22.11.2013	County Hall Central Mail Room	Professional Services	800.28	MOUNTJOY LTD
Revenue	Resources	5105637926	22.11.2013	County Hall Central Mail Room	Professional Services	2,860.48	MOUNTJOY LTD
Revenue	Resources	5105637926	22.11.2013	County Hall Central Mail Room	Professional Services	4,078.54	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105636136	13.11.2013	Administration and Inspection Schemes	Capital Contractor Payments	8,836.38	MOUNTJOY LTD
Revenue	Childrens Services	5105637547	20.11.2013	Leaving Care Costs	Charges from Independent Providers	2,529.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Childrens Services	5105637546	20.11.2013	Leaving Care Costs	Charges from Independent Providers	2,529.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Childrens Services	5105638687	29.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638687	29.11.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637706	22.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637706	22.11.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635274	08.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635274	08.11.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636710	15.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636710	15.11.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638695	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638695	29.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638695	29.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637714	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637714	22.11.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637714	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636718	15.11.2013	In-house Fostering	Boarding Out Allowances	315.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636718	15.11.2013	In-house Fostering	Boarding Out Allowances	186.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636718	15.11.2013	In-house Fostering	Boarding Out Allowances	21.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638680	29.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638680	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638680	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638680	29.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635267	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635267	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635267	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635267	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635267	08.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637698	22.11.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637639	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637639	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637828	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636833	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105637179	20.11.2013	Integrated Community Equipment Service	General Materials	442.00	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105637179	20.11.2013	Integrated Community Equipment Service	General Materials	39.00	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105637179	20.11.2013	Integrated Community Equipment Service	General Materials	330.00	NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105637178	20.11.2013	Fire Technical Support	Vehicle Maintenance Costs	35.00	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105634268	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634268	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634268	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105637132	20.11.2013	Section 106 Arts	Grants to External Bodies	1,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636088	13.11.2013	Arts Projects	Professional Services	800.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105639160	29.11.2013	Rights of Way Operations	Payment to Private Contractors	200.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105639164	29.11.2013	Rights of Way Operations	Payment to Private Contractors	150.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105639161	29.11.2013	Rights of Way Operations	Payment to Private Contractors	350.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105636331	13.11.2013	ROW Capital Programme	Capital Contractor Payments	450.00	NIGEL EARLEY SERVICES
Revenue	Childrens Services	5105637558	22.11.2013	Children in Care Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105639060	29.11.2013	Children in Care Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637062	20.11.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105634161	06.11.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637580	22.11.2013	Children In Need 1	Agency staff	722.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637564	22.11.2013	Children In Need 1	Agency staff	741.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637565	22.11.2013	Children In Need 1	Agency staff	703.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637566	22.11.2013	Children In Need 1	Agency staff	893.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637585	22.11.2013	Children In Need 1	Agency staff	56.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637574	22.11.2013	Children In Need 1	Agency staff	112.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637579	22.11.2013	Children In Need 1	Agency staff	26.10	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637586	29.11.2013	Adoption Team	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637570	29.11.2013	Adoption Team	Agency staff	1,241.10	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637576	29.11.2013	Adoption Team	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637586	29.11.2013	Adoption Team	Agency staff	43.65	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637584	27.11.2013	Adoption Team	Agency staff	779.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637582	29.11.2013	Adoption Team	Agency staff	4.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105637583	29.11.2013	Adoption Team	Agency staff	48.60	NONSTOP RECRUITMENT LTD
Revenue	Resources	5105636635	15.11.2013	ICT Contracts	Computer Maintenance	6,000.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105636626	13.11.2013	ICT Contracts	Computer Maintenance	2,500.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105636980	15.11.2013	ICT Contracts	Computer Maintenance	19,990.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105637882	22.11.2013	Council Tax	Training	250.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105637882	22.11.2013	Council Tax Benefit	Training	250.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105636661	15.11.2013	Blue Badge Scheme	Printing Costs	1,081.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105637424	20.11.2013	Fire Technical Support	Vehicle Fuel Costs	65.62	NORTHWOOD GARAGE
Revenue	Resources	5105638082	22.11.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Resources	5105638083	22.11.2013	Staff Benefits	Payment to Private Contractors	123.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105638469	27.11.2013	Integrated Community Equipment Service	Operational Equipment	69.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105635635	08.11.2013	Integrated Community Equipment Service	Operational Equipment	12.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105635635	08.11.2013	Integrated Community Equipment Service	Operational Equipment	255.00	NOTTINGHAM REHAB LTD
Revenue	Childrens Services	5105636604	13.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Childrens Services	5105636605	13.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Community Wellbeing & Social Care	5105636994	15.11.2013	Homelessness	Medical Fees and Staff Welfare	175.00	NOWMEDICAL
Revenue	Community Wellbeing & Social Care	5105635650	08.11.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Community Wellbeing & Social Care	5105635650	08.11.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Economy & Environment	5105635118	22.11.2013	Leisure Management & Admin	Professional Services	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105637404	20.11.2013	Integrated Community Equipment Service	Payment to Private Contractors	198.10	N-VIRO
Revenue	Economy & Environment	5105637380	27.11.2013	Planning Business Support	Cleaning Contracts	105.32	N-VIRO
Revenue	Childrens Services	5105637462	20.11.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	345.60	N-VIRO
Revenue	Resources	5105637465	20.11.2013	Administrative Buildings	Cleaning Contracts	20,101.57	N-VIRO
Revenue	Economy & Environment	5105636299	13.11.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105636299	13.11.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Resources	5105635084	04.11.2013	Administrative Buildings	Property Services - Day to day maintenance	52.50	N-VIRO
Revenue	Community Wellbeing & Social Care	5105634272	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105634899	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105635636	08.11.2013	Drug Misuse - Adults	Payment to Private Contractors	2,660.00	OBELISK TRAINING
Revenue	Economy & Environment	5105638559	27.11.2013	The Heights	Payment to Private Contractors	50.00	OCS GROUP UK LTD T/A FOUNTAINS
Revenue	Resources	5105635738	08.11.2013	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Economy & Environment	5105635756	08.11.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	8,375.00	OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105634254	06.11.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE

Revenue	Community Wellbeing & Social Care	5105637096	20.11.2013	Adult Community Learning	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105637096	20.11.2013	Mobile Library	Mobile Telecoms	7.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105637096	20.11.2013	ICT Technical Support	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105637096	20.11.2013	ICT Technical Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Capital	Economy & Environment	5105637096	20.11.2013	Economic Development	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105637096	20.11.2013	Emergency Duty Service	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105637096	20.11.2013	Mental Health Day Services	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105634248	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Economy & Environment	5105638312	27.11.2013	Heights Cafe Stock	Order Settlement	29.70	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5400001752	29.11.2013	Heights Cafe Stock	Order Settlement	-2.19	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105636265	13.11.2013	Heights Cafe Stock	Order Settlement	50.70	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105634165	06.11.2013	Heights Cafe Stock	Order Settlement	30.60	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105638496	27.11.2013	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105638496	27.11.2013	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105637880	22.11.2013	Shanklin Lift	Payment to Private Contractors	-2,424.04	OTIS LTD
Revenue	Economy & Environment	5105628140	22.11.2013	Shanklin Lift	Payment to Private Contractors	3,626.14	OTIS LTD
Revenue	Childrens Services	5105638797	29.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635387	08.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636822	15.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637817	22.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638702	29.11.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638702	29.11.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635288	08.11.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635288	08.11.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636725	15.11.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636725	15.11.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637721	22.11.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637721	22.11.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635355	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	5105638766	29.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637786	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	5105636790	15.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638779	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636803	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637799	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635368	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638779	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637799	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Childrens Services	5105635368	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Childrens Services	5105636803	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635368	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638779	29.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636803	15.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637799	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637621	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637743	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637743	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637743	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638724	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638724	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638724	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636748	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636748	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636748	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635311	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635311	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635311	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	29.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638679	29.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635266	08.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635266	08.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637697	22.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637697	22.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636701	15.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636701	15.11.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637732	22.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638713	29.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635300	08.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636737	15.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635345	08.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637617	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637617	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637617	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637617	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637617	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA

Revenue	Resources	5105638463	27.11.2013	Parking Services	Agency staff	87.32	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105638458	27.11.2013	Parking Services	Agency staff	-52.20	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105622224	27.11.2013	Council Tax	Agency staff	523.84	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105635028	04.11.2013	Council Tax	Agency staff	-17.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105638458	27.11.2013	Council Tax	Agency staff	-364.92	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105638463	27.11.2013	Council Tax	Agency staff	329.80	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Economy & Environment	5105634004	27.11.2013	Licensing Services	Veterinary Fees	142.57	PET DOCTORS LTD
Revenue	Economy & Environment	5105637255	27.11.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	51.00	PETER RAYNER TRANSPORT
Revenue	Economy & Environment	5105637255	27.11.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	204.00	PETER RAYNER TRANSPORT
Revenue	Economy & Environment	5105637561	22.11.2013	Licensing Services	Professional Services	360.00	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105636876	15.11.2013	Learning Disability Daycare	Charges from Independent Providers	885.58	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105639031	29.11.2013	Saxonybury	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637953	22.11.2013	Saxonybury	Consumable Cleaning Materials	139.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637960	22.11.2013	Plean Dene	Consumable Cleaning Materials	184.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637928	22.11.2013	Highmead	Consumable Cleaning Materials	42.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105638592	27.11.2013	Highmead	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105639026	29.11.2013	31 Carter Avenue	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637938	22.11.2013	31 Carter Avenue	Consumable Cleaning Materials	7.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105638594	27.11.2013	40 Venner Avenue	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637941	22.11.2013	40 Venner Avenue	Consumable Cleaning Materials	75.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105639030	29.11.2013	The Laurels	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637945	22.11.2013	The Laurels	Consumable Cleaning Materials	40.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105637934	22.11.2013	Overbrook	Consumable Cleaning Materials	27.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105639028	29.11.2013	Overbrook	Consumable Cleaning Materials	70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105635639	08.11.2013	Drug Misuse - Adults	Payment to Private Contractors	4,481.84	PHS GROUP PLC
Revenue	Economy & Environment	5105636268	13.11.2013	Medina Leisure Centre	Delegated Minor Maintenance	3.00	PHYSICAL COMPANY
Revenue	Economy & Environment	5105636268	13.11.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.00	PHYSICAL COMPANY
Revenue	Economy & Environment	5105636268	13.11.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.00	PHYSICAL COMPANY
Revenue	Economy & Environment	5105636268	13.11.2013	Medina Leisure Centre	Delegated Minor Maintenance	24.00	PHYSICAL COMPANY
Revenue	Resources	5400001751	29.11.2013	Administrative Buildings	Property Services - Planned Maintenance	0.01	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105636860	15.11.2013	One School Pathfinder	Capital Contractor Payments	431,565.00	PHL UK LTD
Revenue	Community Wellbeing & Social Care	5105636011	08.11.2013	Workforce Development Schools	Training	3,000.00	PIVOTAL EDUCATION LTD
Revenue	Resources	5105638044	22.11.2013	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105638043	22.11.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105636090	13.11.2013	Community Safety Fund	Grants to External Bodies	2,800.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Economy & Environment	5105637559	22.11.2013	WW Landscape Partnership	Payment to Private Contractors	190.00	POTTING SHED CARTOONS
Revenue	Economy & Environment	5105637560	22.11.2013	WW Landscape Partnership	Payment to Private Contractors	385.00	POTTING SHED CARTOONS
Revenue	Economy & Environment	5105639005	29.11.2013	Fire Technical Support	Vehicle Maintenance Costs	358.93	PREMIER MOTORS (SOLENT) LTD
Revenue	Childrens Services	5105636116	13.11.2013	Short Breaks	Printing Costs	483.99	PREMIER PLASTIC CARDS
Revenue	Economy & Environment	5105638249	27.11.2013	Sports Development - Courses	Professional Services	1.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Economy & Environment	5105638249	27.11.2013	Sports Development - Courses	Professional Services	200.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Economy & Environment	5105637182	20.11.2013	Project Manager Waste Strategy	Consultants Fees	7,793.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105637595	20.11.2013	Audit	Payment to Private Contractors	-18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105637591	20.11.2013	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105635073	04.11.2013	Strategic Assets Team	Professional Services	3,773.44	PRINCIPAL SURVEYORS LTD
Revenue	Resources	5105639002	29.11.2013	Capital Receipts	Capital Contractor Payments	1,840.00	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105638517	27.11.2013	Insurance	Professional Services	425.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105626781	15.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.10	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105626781	15.11.2013	Purchased Residential	Charges from Independent Providers	25,718.89	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105637590	22.11.2013	Purchased Residential	Charges from Independent Providers	36,978.99	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105634651	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105636093	13.11.2013	Integrated Community Equipment Service	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105636093	13.11.2013	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105636125	13.11.2013	Integrated Community Equipment Service	Operational Equipment	1,168.05	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105638627	27.11.2013	Integrated Community Equipment Service	Operational Equipment	100.28	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105638627	27.11.2013	Integrated Community Equipment Service	Operational Equipment	26.25	PRISM MEDICAL UK
Revenue	Resources	5105636272	13.11.2013	Payroll	Stationery	693.63	PROLOG PRINT MEDIA
Revenue	Resources	5105636272	13.11.2013	Pension Administration	Stationery	693.63	PROLOG PRINT MEDIA
Revenue	Community Wellbeing & Social Care	5105634941	06.11.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639180	29.11.2013	Public Health Core	Payment to Private Contractors	150.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105638404	27.11.2013	Alcohol Misuse - Adults	Payment to Private Contractors	295.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Economy & Environment	5105634991	06.11.2013	Medina Leisure Centre	Operational Equipment	595.53	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105634989	06.11.2013	The Heights	Payment to Private Contractors	315.95	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105634990	06.11.2013	The Heights	Operational Equipment	500.24	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105634991	06.11.2013	The Heights	Operational Equipment	193.08	PULSE FITNESS LIMITED
Revenue	Childrens Services	5105638273	27.11.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635326	08.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635326	08.11.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636763	15.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636763	15.11.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638739	29.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638739	29.11.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637758	22.11.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637758	22.11.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637610	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637626	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638727	29.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637746	22.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635314	08.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636751	15.11.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636982	15.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	140.00	R G COMBUSTIONS

Revenue	Economy & Environment	5105634111	06.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	70.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105638417	27.11.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	144.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105638505	27.11.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	445.50	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105635734	08.11.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,078.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105639192	29.11.2013	Administration and Inspection Schemes	Capital Contractor Payments	773.72	R G COMBUSTIONS
Revenue	Childrens Services	5105634147	06.11.2013	School Music Service	Property Services - Day to day maintenance	70.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105636617	13.11.2013	Medina Leisure Centre	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105638509	27.11.2013	Westminster House	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105638426	27.11.2013	Westminster House	Property Services - Day to day maintenance	70.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105634092	01.11.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	721.00	R G COMBUSTIONS
Revenue	Resources	5105638430	27.11.2013	Administrative Buildings	Property Services - Day to day maintenance	140.00	R G COMBUSTIONS
Revenue	Resources	5105638526	27.11.2013	Non-operational buildings	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105637951	22.11.2013	Integrated Community Equipment Service	Fixtures and Fittings	170.00	R G COMBUSTIONS
Revenue	Childrens Services	5105634084	01.11.2013	Wootton Primary School Property Maintenance Suspense	Order Settlement	255.00	R G COMBUSTIONS
Revenue	Childrens Services	5105639214	29.11.2013	Beaulieu House	Minor Works	105.00	R G COMBUSTIONS
Revenue	Childrens Services	5105638556	27.11.2013	Youth- Ryde (Well St)	Property Services - Day to day maintenance	210.00	R G COMBUSTIONS
Revenue	Childrens Services	5105638532	27.11.2013	Youth- Ryde (Well St)	Property Services - Day to day maintenance	290.60	R G COMBUSTIONS
Revenue	Economy & Environment	5105637455	20.11.2013	Medina Theatre	Property Services - Day to day maintenance	907.54	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105637454	20.11.2013	Newport Library	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105639230	29.11.2013	Ventnor Library	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS
Revenue	Resources	5105634138	06.11.2013	Management of Asbestos	Capital Contractor Payments	297.00	R G COMBUSTIONS
Revenue	Resources	5105636983	15.11.2013	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Resources	5105638536	27.11.2013	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105636898	15.11.2013	Love Lane Primary School PO31 7ET	Gas	105.00	R G COMBUSTIONS
Revenue	Childrens Services	5105634142	06.11.2013	Branstone Farm Studies Centre	Property Services - Day to day maintenance	76.60	R G COMBUSTIONS
Revenue	Childrens Services	5105638972	29.11.2013	Youth- Sandown/Lake	Property Services - Day to day maintenance	140.00	R G COMBUSTIONS
Revenue	Childrens Services	5105638584	27.11.2013	Youth- Sandown/Lake	Catering Equipment	95.00	R G COMBUSTIONS
Revenue	Resources	5105636632	13.11.2013	Administrative Buildings	Property Services - Day to day maintenance	70.00	R G COMBUSTIONS
Revenue	Resources	5105636359	27.11.2013	Administrative Buildings	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Resources	5105638541	27.11.2013	Administrative Buildings	Property Services - Planned Maintenance	440.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105638988	29.11.2013	Crematorium	Property Services - Day to day maintenance	245.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105634081	01.11.2013	Open space lettings	Property Services - Day to day maintenance	70.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105634157	06.11.2013	Open space lettings	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Childrens Services	5105636996	15.11.2013	Childrens Centres Maintenance	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS
Revenue	Childrens Services	5105636899	15.11.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	340.00	R G COMBUSTIONS
Revenue	Childrens Services	5105639212	29.11.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	999.52	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105635248	06.11.2013	The Laurels	Maintenance of Operational Equipment	70.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105638540	27.11.2013	The Heights	Property Services - Planned Maintenance	578.49	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105636984	15.11.2013	Downside Community & Learning Centre	Minor Works	70.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105635649	08.11.2013	Mental Health Day Services	Property Services - Day to day maintenance	238.50	R G COMBUSTIONS
Revenue	Economy & Environment	5105635730	08.11.2013	Cycling festival - launch expenses	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637608	22.11.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105634103	06.11.2013	Rights of Way Operations	General Materials	491.00	R J COOK LTD
Revenue	Economy & Environment	5105634156	06.11.2013	Stag Lane Landfill Site	Payment to Private Contractors	1,300.00	R J COOK LTD
Revenue	Economy & Environment	5105634102	01.11.2013	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	350.00	R J COOK LTD
Revenue	Childrens Services	5105637452	20.11.2013	Purchased Residential	Charges from Independent Providers	12,734.40	RAAC CARE LTD
Revenue	Community Wellbeing & Social Care	5105635020	06.11.2013	Integrated Community Equipment Service	Operational Equipment	290.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105635020	06.11.2013	Integrated Community Equipment Service	Operational Equipment	10.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105637562	22.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	105.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105639039	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	492.51	RDP LTD
Revenue	Community Wellbeing & Social Care	5105636099	13.11.2013	Library Management	Marketing Costs	9.00	READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105636100	13.11.2013	Library Management	Marketing Costs	155.60	READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105637977	22.11.2013	Supporting People Mental Health	Payment to Private Contractors	3,471.04	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105637978	22.11.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,041.43	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105637979	22.11.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	10,855.87	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105637976	22.11.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Childrens Services	5105634130	06.11.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	700.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105634130	06.11.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	325.00	RECONSTRUCT LTD
Revenue	Economy & Environment	5105636274	13.11.2013	Ferry Operation	Training	2,400.00	RED ENSIGN LIMITED
Revenue	Childrens Services	5105635163	06.11.2013	Support for Looked After Children (Children Young Adults Disability)	Travel Expenses	-37.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105637172	20.11.2013	School Music Service	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105634171	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	40.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105634168	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	-38.75	RED FUNNEL GROUP
Revenue	Childrens Services	5105635234	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	38.75	RED FUNNEL GROUP
Revenue	Childrens Services	5105635235	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	-38.75	RED FUNNEL GROUP
Revenue	Economy & Environment	5105635760	08.11.2013	Local Development Framework	Travel Expenses	165.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105638333	27.11.2013	Youth - Duke of Edinburgh Award	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105636919	15.11.2013	Duty and Assessment 2	Transport of Clients	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105635761	08.11.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105636920	15.11.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105636918	15.11.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105635077	04.11.2013	Youth Offending Team	Public Transport Fares	40.37	RED FUNNEL GROUP
Capital	Economy & Environment	5105635759	08.11.2013	Economic Development	Public Transport Fares	330.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP

Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105634320	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Contraception	Payment to Private Contractors	15.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Contraception	Payment to Private Contractors	15.60	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Contraception	Payment to Private Contractors	405.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Contraception	Payment to Private Contractors	124.80	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Contraception	Payment to Private Contractors	40.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Contraception	Payment to Private Contractors	135.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Contraception	Payment to Private Contractors	45.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Contraception	Payment to Private Contractors	4.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638569	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	227.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	44.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638200	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	140.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	234.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639207	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639208	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	234.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	892.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Contraception	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Contraception	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Contraception	Payment to Private Contractors	20.80	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Contraception	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Contraception	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Contraception	Payment to Private Contractors	3.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Contraception	Payment to Private Contractors	10.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Contraception	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	27.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638567	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	98.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638568	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	133.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	84.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638220	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	136.50	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638222	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	35.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	56.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638214	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	134.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	910.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	STI Tests & Treatment	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	STI Tests & Treatment	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	STI Tests & Treatment	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638217	29.11.2013	STI Tests & Treatment	Payment to Private Contractors	1.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105638396	27.11.2013	31 Carter Avenue	Building & Room Rental	14,550.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105638986	29.11.2013	Gouldings Resource Centre	Catering Purchases	130.08	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105635181	06.11.2013	Gouldings Resource Centre	Catering Purchases	130.08	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105637183	20.11.2013	Gouldings Resource Centre	Catering Purchases	113.28	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105639226	29.11.2013	ROW Capital Programme	Capital Contractor Payments	1,186.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105639132	29.11.2013	ROW Capital Programme	Capital Contractor Payments	214.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5400001740	29.11.2013	School mobile accommodation moves	Payment to Private Contractors	962.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105639221	29.11.2013	Ferry Maintenance	Maintenance of Operational Equipment	89.00	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105634458	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105637834	22.11.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638813	29.11.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636839	15.11.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635404	08.11.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105634153	06.11.2013	Deputy Chief Fire Office	Photocopying Costs	117.42	RICOH UK LIMITED
Revenue	Economy & Environment	5105633432	06.11.2013	Medina Leisure Centre	Photocopying Costs	563.64	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105634151	06.11.2013	Ryde Library	Photocopying Costs	111.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105633414	08.11.2013	Workforce Development - Westridge Centre	Photocopying Costs	1,312.10	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105633555	06.11.2013	Westminster House	Photocopying Costs	285.89	RICOH UK LIMITED
Revenue	Economy & Environment	5105633556	06.11.2013	Planning Business Support	Photocopying Costs	1,124.33	RICOH UK LIMITED
Revenue	Economy & Environment	5105633440	06.11.2013	Planning Business Support	Photocopying Costs	65.31	RICOH UK LIMITED
Revenue	Economy & Environment	5105633557	06.11.2013	Planning Business Support	Photocopying Costs	1,243.77	RICOH UK LIMITED
Revenue	Economy & Environment	5105639006	29.11.2013	Coastal Management	Payment to Private Contractors	39.20	RICOH UK LIMITED
Revenue	Childrens Services	5105633548	06.11.2013	Youth- Ryde (Well St)	Photocopying Costs	49.10	RICOH UK LIMITED
Revenue	Childrens Services	5105633428	08.11.2013	Children's office costs	Photocopying Costs	45.41	RICOH UK LIMITED
Revenue	Childrens Services	5105633539	06.11.2013	Education Welfare Service	Photocopying Costs	658.56	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105633503	06.11.2013	Newport Library	Photocopying Costs	511.12	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105635238	06.11.2013	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105639055	29.11.2013	Wightcare	Photocopying Costs	1,466.15	RICOH UK LIMITED
Revenue	Resources	5105639224	29.11.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	245.18	RICOH UK LIMITED
Revenue	Childrens Services	5105633554	06.11.2013	Youth- Central Administration	Photocopying Costs	324.42	RICOH UK LIMITED
Revenue	Economy & Environment	5105637185	20.11.2013	Print Unit	Office Equipment	990.96	RICOH UK LIMITED
Revenue	Childrens Services	5105633539	06.11.2013	Specialist Service Business Admin	Office Equipment	251.17	RICOH UK LIMITED
Revenue	Childrens Services	5105635113	22.11.2013	Youth Offending Team	Photocopying Costs	31.91	RICOH UK LIMITED
Revenue	Resources	5105636281	13.11.2013	Help Centres Shared Service Centre	Hire of General Equipment	411.91	RICOH UK LIMITED
Revenue	Resources	5105636283	13.11.2013	Help Centres Shared Service Centre	Hire of General Equipment	156.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105633602	06.11.2013	Adelaide Resource Centre	Photocopying Costs	191.40	RICOH UK LIMITED
Revenue	Economy & Environment	5105636933	15.11.2013	Other Grounds Maintenance	Payment to Private Contractors	4,769.50	RIGBY TAYLOR LTD
Revenue	Resources	5105634128	06.11.2013	Parkhurst Community Forum	Sundry Office Expenses	748.20	RINGWAY ISLAND ROADS LIMITED

Revenue	Economy & Environment	5105636654	15.11.2013	Environmental Health - Geographical Team	Training	54.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105636654	15.11.2013	Environmental Health - Geographical Team	Training	41.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105637257	22.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	218.75	RJR SOLICITORS
Revenue	Economy & Environment	5105635640	08.11.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	21.37	RM EDUCATION PLC
Revenue	Economy & Environment	5105636332	20.11.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	21.37	RM EDUCATION PLC
Revenue	Economy & Environment	5105638638	27.11.2013	Medina Theatre	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635201	06.11.2013	Thompson House Tuition Centre (PRU)	Client Expenses	645.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638983	29.11.2013	My Life A Full Life	Advertising & Publicity	1,375.00	ROBERTSON FOSTER LIMITED
Revenue	Community Wellbeing & Social Care	5105638983	29.11.2013	My Life A Full Life	Advertising & Publicity	1,100.00	ROBERTSON FOSTER LIMITED
Revenue	Community Wellbeing & Social Care	5105638983	29.11.2013	My Life A Full Life	Advertising & Publicity	2,200.00	ROBERTSON FOSTER LIMITED
Revenue	Community Wellbeing & Social Care	5105639185	29.11.2013	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105637074	20.11.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105638452	27.11.2013	Learning Disability Other Care	Taxis - Contract Hire	1,096.70	ROUNSEVELLS
Revenue	Childrens Services	5105637237	20.11.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	300.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105638486	27.11.2013	Workforce Development - Westridge Centre	Licences	86.00	ROYAL MAIL GROUP LTD
Revenue	Resources	5105637121	27.11.2013	Electoral Registration Canvassing	Postage	2,927.02	ROYAL MAIL GROUP LTD
Revenue	Resources	5105636687	15.11.2013	Electoral Registration Canvassing	Postage	1,338.68	ROYAL MAIL GROUP LTD
Revenue	Economy & Environment	5105638256	27.11.2013	Building Control	Postage	86.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105634091	01.11.2013	Building Control	Postage	2.04	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105634010	01.11.2013	Housing - Admin	Stationery	34.12	ROYAL MAIL GROUP PLC
Revenue	Resources	5105634149	06.11.2013	Elections	Postage	9.24	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105636077	13.11.2013	Adult Social Care County Hall office costs	Postage	45.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105636677	15.11.2013	A.O.N.B.	Postage	102.54	ROYAL MAIL GROUP PLC
Revenue	Resources	5105636333	13.11.2013	Coroner	Postage	3.08	ROYAL MAIL GROUP PLC
Revenue	Resources	5105636651	15.11.2013	Coroner	Postage	4.68	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105636134	13.11.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	21,608.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105637858	22.11.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	-21,608.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105637859	22.11.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	21,608.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105637949	22.11.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	21,608.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105637940	22.11.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	-21,608.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	9,070.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105637998	22.11.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,891.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,089.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	7,342.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,927.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,793.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105634293	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP

Revenue	Community Wellbeing & Social Care	5105636381	13.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636381	13.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	381.76	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636381	13.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637271	20.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634062	01.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,004.24	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Capital	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Capital	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105634310	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105636391	13.11.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	152.40	SCIO HEALTHCARE LTD
Revenue	Economy & Environment	5105637592	20.11.2013	Fort Victoria	General Materials	40.81	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105638332	27.11.2013	WISE	General Materials	61.44	SCREWFIX DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105634279	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Economy & Environment	5105639191	29.11.2013	Fire Technical Support	Maintenance of Operational Equipment	121.27	SEASAFE SYSTEMS LTD
Revenue	Resources	5105638046	22.11.2013	Staff Benefits	Payment to Private Contractors	61.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638045	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638047	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105638048	22.11.2013	Staff Benefits	Payment to Private Contractors	123.67	SEASHELLS PRE-SCHOOL
Revenue	Economy & Environment	5105637258	22.11.2013	Fire Technical Support	Vehicle Maintenance Costs	20.00	SEATEK ENGINEERING
Revenue	Economy & Environment	5105637258	22.11.2013	Fire Technical Support	Vehicle Maintenance Costs	18.00	SEATEK ENGINEERING
Revenue	Community Wellbeing & Social Care	5105638202	29.11.2013	Contraception	Payment to Private Contractors	5.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638202	29.11.2013	Contraception	Payment to Private Contractors	1.50	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638202	29.11.2013	Contraception	Payment to Private Contractors	15.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638202	29.11.2013	Contraception	Payment to Private Contractors	34.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638202	29.11.2013	Contraception	Payment to Private Contractors	5.20	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638468	27.11.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	398.00	SECURITY MATTERS
Revenue	Economy & Environment	5105637549	20.11.2013	WW Landscape Partnership	Hire of facilities	22.50	SEELY HALL FUND
Revenue	Community Wellbeing & Social Care	5105634684	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Resources	5105637568	22.11.2013	Legal Services Section	Agency staff	2,028.60	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105637086	15.11.2013	Legal Services Section	Agency staff	1,683.60	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105635139	22.11.2013	Legal Services Section	Agency staff	2,166.60	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105635139	22.11.2013	Legal Services Section	Agency staff	32.40	SELICK PARTNERSHIP GROUP LTD
Revenue	Childrens Services	5105636087	13.11.2013	Disabled Childrens Team	Public Transport Fares	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105636087	13.11.2013	Disabled Childrens Team	Agency staff	20.93	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105636895	15.11.2013	Disabled Childrens Team	Agency staff	1,260.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105636895	15.11.2013	Disabled Childrens Team	Agency staff	7.20	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105633325	29.11.2013	Disabled Childrens Team	Agency staff	60.30	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105634034	29.11.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105634034	29.11.2013	Disabled Childrens Team	Agency staff	10.13	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105633325	29.11.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105636659	15.11.2013	Fostering Team	Agency staff	1,513.30	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105637919	22.11.2013	Fostering Team	Agency staff	982.50	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105639193	29.11.2013	Fostering Team	Agency staff	1,547.50	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105635027	04.11.2013	Fostering Team	Agency staff	1,547.50	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105636619	13.11.2013	Hospital Team	Agency staff	1,348.92	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105636628	13.11.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105637461	20.11.2013	Hospital Team	Agency staff	1,292.72	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105635023	06.11.2013	Hospital Team	Agency staff	899.28	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105635025	04.11.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105638210	22.11.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639105	29.11.2013	Hospital Team	Agency staff	540.00	SEVEN SOCIAL CARE LTD
Revenue	Economy & Environment	5105637569	22.11.2013	Fire Technical Support	Operational Equipment	110.00	SEW EASY LTD
Revenue	Community Wellbeing & Social Care	5105635030	04.11.2013	NHS Health Check Programme	Payment to Private Contractors	2,122.00	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105635030	04.11.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	240.00	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105635030	04.11.2013	Contraception	Payment to Private Contractors	2,160.00	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105635030	04.11.2013	STI Tests & Treatment	Payment to Private Contractors	30.00	SHANKLIN MEDICAL CENTRE
Revenue	Economy & Environment	5105635664	08.11.2013	Crematorium	Operational Equipment	406.00	SHAW & SONS LTD
Revenue	Community Wellbeing & Social Care	5105634387	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Childrens Services	5105636377	29.11.2013	Group Managers	Agency staff	9,900.00	SHERGILL ELITES LTD
Revenue	Community Wellbeing & Social Care	5105634531	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105634531	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105637155	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	521.55	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105637155	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Community Wellbeing & Social Care	5105638178	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	782.75	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638179	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	18.26	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638173	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	924.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638174	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	3,340.89	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638175	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	509.23	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638176	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	1,311.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638177	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	133.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638171	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	949.63	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638165	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	6,263.36	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638172	22.11.2013	Supporting People Older Persons	Payment to Private Contractors	756.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105638378	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	41.44	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105639040	29.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	247.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638613	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	98.96	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638613	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	195.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638613	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	78.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638613	27.11.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	100.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638379	27.11.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105638379	27.11.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Economy & Environment	5105635752	08.11.2013	Whitegates Pontoons	Payment to Private Contractors	341.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105635751	08.11.2013	Medina Leisure Centre	Payment to Private Contractors	612.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105637518	20.11.2013	Medina Leisure Centre	Payment to Private Contractors	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105637519	20.11.2013	Leisure Management & Admin	Printing Costs	454.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105637521	20.11.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105635126	22.11.2013	Highmead	Minor Works	390.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105637520	20.11.2013	Newport Harbour Account	Payment to Private Contractors	148.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105637518	20.11.2013	Shanklin Lift	Payment to Private Contractors	30.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105635120	22.11.2013	Off-Street Parking Operations	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105636277	13.11.2013	Integrated Community Equipment Service	Operational Equipment	170.00	SILVALEA LTD
Capital	Community Wellbeing & Social Care	5105636277	13.11.2013	Integrated Community Equipment Service	Operational Equipment	8.50	SILVALEA LTD
Revenue	Resources	5105637119	20.11.2013	Rechargeable Properties	Electricity	3,081.75	SMARTEST ENERGY LTD
Revenue	Resources	5105637100	20.11.2013	Administrative Buildings	Electricity	11,487.24	SMARTEST ENERGY LTD
Revenue	Resources	5105637985	22.11.2013	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Resources	5105637087	15.11.2013	ICT Management	Professional Services	1,330.00	SOCITM LTD
Revenue	Community Wellbeing & Social Care	5105636078	13.11.2013	Integrated Community Equipment Service	Computer Software Licencing	150.00	SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	5105636078	13.11.2013	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	5105636078	13.11.2013	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	5105635737	08.11.2013	STI Tests & Treatment	Payments to Health Authorities	1,583.66	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105636388	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105636390	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	258.72	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105636387	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634302	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105636389	13.11.2013	Elderly Mentally III Daycare	Charges from Independent Providers	259.04	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105636393	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105636394	13.11.2013	Elderly Frail Daycare	Charges from Independent Providers	50.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637038	20.11.2013	Elderly Frail Homecare	Regular Respite Care	0.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637039	20.11.2013	Elderly Frail Homecare	Charges from Independent Providers	0.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105636872	15.11.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105636873	15.11.2013	Elderly Frail Homecare	Charges from Independent Providers	21.78	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	790.44	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105634317	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105636871	15.11.2013	Learning Disability Homecare	Charges from Independent Providers	290.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637037	20.11.2013	Westhorpe	Charges from Independent Providers	9.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637034	20.11.2013	Westhorpe	Charges from Independent Providers	313.95	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637021	20.11.2013	Westhorpe	Charges from Independent Providers	8.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637020	20.11.2013	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637019	20.11.2013	Westhorpe	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637018	20.11.2013	Westhorpe	Charges from Independent Providers	38.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637027	20.11.2013	Westhorpe	Charges from Independent Providers	21.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637026	20.11.2013	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105637025	20.11.2013	Westhorpe	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD

Revenue	Economy & Environment	5105636627	13.11.2013	Crematorium	Operational Equipment	43.00	SOS SUPPLIES
Revenue	Resources	5105638510	27.11.2013	Human Resources	Training	95.00	SOUTH EAST EMPLOYERS
Revenue	Resources	5105638510	27.11.2013	Human Resources Support Team	Training	285.00	SOUTH EAST EMPLOYERS
Revenue	Community Wellbeing & Social Care	5105635180	06.11.2013	NHS Health Check Programme	Payment to Private Contractors	922.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Community Wellbeing & Social Care	5105635180	06.11.2013	Contraception	Payment to Private Contractors	170.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Resources	5105637259	20.11.2013	Coroner	Payment to Private Contractors	56.25	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Community Wellbeing & Social Care	5105635180	06.11.2013	STI Tests & Treatment	Payment to Private Contractors	5.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Resources	5105631958	08.11.2013	Human Resources	Training	1,540.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105639129	29.11.2013	Human Resources Support Team	Training	-2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105631960	29.11.2013	Human Resources Support Team	Training	2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Childrens Services	5105638534	27.11.2013	S17 Child Protection	Payments to/Aid Provided to Clients	750.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105635686	08.11.2013	Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	600.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105638611	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	250.00	SOUTHERN ADVOCACY SERVICES
Revenue	Economy & Environment	5105637962	22.11.2013	Fire Technical Support	Vehicle Fuel Costs	359.58	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105634158	06.11.2013	Environmental Health - Geographical Team	Professional Services	400.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105634158	06.11.2013	Environmental Health - Geographical Team	Professional Services	150.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105634158	06.11.2013	Environmental Health - Geographical Team	Professional Services	323.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105637447	20.11.2013	Transport Fleet Administration	Vehicle Fuel Costs	744.69	SOUTHERN CO-OPERATIVES LTD
Revenue	Community Wellbeing & Social Care	5105635208	06.11.2013	Saxonybury	Minor Works	45.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105637481	20.11.2013	Castle Haven Coast Protection Scheme	Electricity	1,271.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105635205	06.11.2013	Highmead	Maintenance of Operational Equipment	230.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105635199	06.11.2013	Open space lettings	Property Services - Planned Maintenance	369.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105638336	27.11.2013	Specialist Service Business Admin	Electricity	830.31	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105635204	06.11.2013	The Laurels	Maintenance of Operational Equipment	182.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105635202	06.11.2013	Overbrook	Maintenance of Operational Equipment	141.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105635206	06.11.2013	Roman Villa Newport	Maintenance of Operational Equipment	45.60	SOUTHERN ELECTRIC
Revenue	Resources	5105638653	29.11.2013	Administrative Buildings	Electricity	764.03	SOUTHERN ELECTRIC
Revenue	Resources	5105637092	15.11.2013	Administrative Buildings	Gas	109.19	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105638654	29.11.2013	Administrative Buildings	Gas	299.23	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105638686	15.11.2013	Administrative Buildings	Gas	341.66	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105638685	15.11.2013	Administrative Buildings	Gas	297.52	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105638889	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638890	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638883	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	5,340.40	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638888	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638879	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	6,577.99	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638880	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	7,436.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638882	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	6,324.34	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638881	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	5,445.02	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638877	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	4,903.90	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638886	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638887	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638884	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638885	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105638878	15.11.2013	Reeves Court Supported Living	Charges from Independent Providers	4,888.99	SOUTHERN HEALTH NHSFT
Revenue	Resources	5105638599	13.11.2013	Barrack Block, Sandown	Water and Sewerage	1,030.38	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105639163	29.11.2013	Payroll	Training	56.00	SOUTHWEST ONE LTD
Revenue	Economy & Environment	5105635249	06.11.2013	Fire Technical Support	Operational Equipment	937.50	SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue	Economy & Environment	5105635249	06.11.2013	Fire Technical Support	Operational Equipment	17.00	SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue	Community Wellbeing & Social Care	5105634314	06.11.2013	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Economy & Environment	5105634125	06.11.2013	Newport Harbour Account	Payment to Private Contractors	118.54	SPENCER RIGGING LTD
Revenue	Childrens Services	5105638562	27.11.2013	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	26,688.69	SPINT LTD
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105638544	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	511.20	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105634271	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105638544	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	643.68	SSAFA FORCES HELP
Revenue	Childrens Services	5105635222	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,125.00	ST CATHERINE'S SCHOOL
Revenue	Resources	5105638399	27.11.2013	Staff Benefits	Payment to Private Contractors	58.50	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Resources	5105638399	27.11.2013	Staff Benefits	Payment to Private Contractors	58.50	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Childrens Services	5105635769	08.11.2013	Beaulieu House	Charges from Independent Providers	72.00	ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105639125	29.11.2013	Workforce Development - Early Years	Training	500.00	ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105639126	29.11.2013	Workforce Development - Early Years	Training	500.00	ST GEORGE'S SCHOOL
Revenue	Childrens Services	5105634119	06.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,596.80	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105634117	06.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,107.84	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637260	20.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,107.84	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637453	20.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,107.84	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105634117	06.11.2013	Purchased Residential	Charges from Independent Providers	1,200.16	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105634119	06.11.2013	Purchased Residential	Charges from Independent Providers	13,646.54	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637260	20.11.2013	Purchased Residential	Charges from Independent Providers	1,200.16	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105637453	20.11.2013	Purchased Residential	Charges from Independent Providers	1,200.16	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105638329	27.11.2013	Personal & Community Development Learning	Charges from Independent Providers	1,200.16	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105637987	22.11.2013	Staff Benefits	Hire of facilities	50.00	ST MARY'S CHURCH HALL
Revenue	Resources	5105637986	22.11.2013	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL
Revenue	Resources	5105637986	22.11.2013	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105637522	20.11.2013	Independent Sector Training	Training	495.00	ST THOMAS TRAINING

Revenue	Childrens Services	5105637068	27.11.2013	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Economy & Environment	5105637098	20.11.2013	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105638326	27.11.2013	Medina Theatre	Order Settlement	135.00	STAGEGEAR LTD
Revenue	Resources	5105637912	29.11.2013	Financial Management Overheads	Professional Services	2,201.50	STAGEGEAR LTD
Revenue	Economy & Environment	5105638363	27.11.2013	Remembrance Sunday	Professional Services	149.50	STAGEGEAR LTD
Revenue	Economy & Environment	5105638362	27.11.2013	Remembrance Sunday	Professional Services	141.00	STAGEGEAR LTD
Revenue	Community Wellbeing & Social Care	5105635699	08.11.2013	Adelaide Resource Centre	Operational Equipment	250.00	STANBRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105635699	08.11.2013	Adelaide Resource Centre	Operational Equipment	2,781.00	STANBRIDGE LTD
Revenue	Resources	5105633599	06.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633663	06.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633666	06.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633437	06.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633520	01.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633487	01.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105633476	01.11.2013	Management of Asbestos	Capital Contractor Payments	285.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Economy & Environment	5105637593	20.11.2013	Rights of Way Operations	Operational Equipment	210.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637573	29.11.2013	Rights of Way Operations	Operational Equipment	126.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637572	29.11.2013	Rights of Way Operations	Operational Equipment	3.68	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637571	29.11.2013	Rights of Way Operations	Operational Equipment	148.04	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637410	20.11.2013	Diversity & Workforce	Training	115.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637410	20.11.2013	Diversity & Workforce	Training	965.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105637410	20.11.2013	Diversity & Workforce	Training	210.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105635226	06.11.2013	Countyside Management	Maintenance of Operational Equipment	61.05	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105634108	06.11.2013	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105636600	15.11.2013	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105633528	06.11.2013	ICT Refresh Programme	Computer Purchase & Rental	7.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105633528	06.11.2013	ICT Refresh Programme	Computer Purchase & Rental	77.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105633528	06.11.2013	ICT Refresh Programme	Computer Purchase & Rental	8.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105635746	08.11.2013	ICT Refresh Programme	Computer Purchase & Rental	145.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105635689	08.11.2013	Strategic Projects	ICT Hardware & Software - Capital	650.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105637184	20.11.2013	Strategic Projects	ICT Hardware & Software - Capital	1,035.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105637184	20.11.2013	Strategic Projects	ICT Hardware & Software - Capital	1,345.50	STONE COMPUTERS LIMITED
Revenue	Resources	5105637184	20.11.2013	Strategic Projects	ICT Hardware & Software - Capital	23,084.64	STONE COMPUTERS LIMITED
Revenue	Resources	5105637120	27.11.2013	Strategic Projects	ICT Hardware & Software - Capital	241.29	STONE COMPUTERS LIMITED
Revenue	Resources	5105637120	27.11.2013	Strategic Projects	ICT Hardware & Software - Capital	187.10	STONE COMPUTERS LIMITED
Revenue	Resources	5105637120	27.11.2013	Strategic Projects	ICT Hardware & Software - Capital	246.14	STONE COMPUTERS LIMITED
Revenue	Resources	5105637120	27.11.2013	Strategic Projects	ICT Hardware & Software - Capital	234.75	STONE COMPUTERS LIMITED
Revenue	Resources	5105637120	27.11.2013	Strategic Projects	ICT Hardware & Software - Capital	2,233.24	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105627811	06.11.2013	Schools Reorganisation	ICT Hardware & Software - Capital	3,134.20	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105637186	20.11.2013	Schools Reorganisation	ICT Hardware & Software - Capital	3,440.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634286	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105637980	22.11.2013	Supporting People Risk of Offending	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105637980	22.11.2013	Supporting People Risk of Offending	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105637982	22.11.2013	Supporting People Homelessness	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105637981	22.11.2013	Supporting People Homelessness	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105637535	20.11.2013	Public Health Core	Payment to Private Contractors	1,952.15	STONHAM
Revenue	Community Wellbeing & Social Care	5105637535	20.11.2013	Public Health Core	Payment to Private Contractors	6,461.74	STONHAM
Revenue	Resources	5105638181	22.11.2013	Staff Benefits	Payment to Private Contractors	3,412.54	STONHAM
Revenue	Resources	5105638182	22.11.2013	Staff Benefits	Payment to Private Contractors	9.50	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105638520	27.11.2013	Integrated Community Equipment Service	Payment to Private Contractors	28.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Payment to Private Contractors	103.52	SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Operational Equipment	9.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	16.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	2.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	0.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	14.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635137	22.11.2013	Deputy Chief Fire Office	Stationery	46.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635739	08.11.2013	Highways PFI Project	Stationery	9.39	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636310	15.11.2013	Highways PFI Project	Stationery	7.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638265	27.11.2013	Admin - Childrens Social Care	Stationery	5.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638265	27.11.2013	Admin - Childrens Social Care	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635740	08.11.2013	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635739	08.11.2013	Highways PFI Project	Stationery	7.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635739	08.11.2013	Highways PFI Project	Stationery	57.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635739	08.11.2013	Highways PFI Project	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637241	20.11.2013	Parent Partnership	Stationery	10.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638319	27.11.2013	Parent Partnership	Stationery	48.06	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105637231	20.11.2013	Parent Partnership	Payments to Voluntary and Other Associations	27.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636935	15.11.2013	Medina Leisure Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636935	15.11.2013	Medina Leisure Centre	Stationery	9.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636935	15.11.2013	Medina Leisure Centre	Stationery	6.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637235	20.11.2013	Workforce Development - Westridge Centre	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637235	20.11.2013	Workforce Development - Westridge Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636309	15.11.2013	Workforce Development - Westridge Centre	Stationery	82.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637235	20.11.2013	Workforce Development - Westridge Centre	Stationery	42.87	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639196	29.11.2013	Workforce Development - Westridge Centre	Stationery	6.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637922	22.11.2013	Workforce Development - Westridge Centre	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637235	20.11.2013	Workforce Development - Westridge Centre	Stationery	46.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639200	29.11.2013	Workforce Development - Westridge Centre	Stationery	6.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	6.96	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	2.53	SUPPLIES TEAM LTD
Capital	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	38.52	SUPPLIES TEAM LTD
Capital	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	2.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	33.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637554	27.11.2013	Archives	Stationery	12.07	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638321	27.11.2013	Leisure Management & Admin	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638289	27.11.2013	Leisure Management & Admin	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Leisure Management & Admin	Stationery	18.66	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Leisure Management & Admin	Stationery	9.53	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638316	27.11.2013	Leisure Management & Admin	Stationery	3.51	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Leisure Management & Admin	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638506	27.11.2013	Leisure Management & Admin	Stationery	5.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638524	27.11.2013	Leisure Management & Admin	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637899	21.11.2013	Leisure Management & Admin	Stationery	-11.85	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105639198	29.11.2013	Leisure Management & Admin	Stationery	51.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637550	21.11.2013	Leisure Management & Admin	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637105	15.11.2013	Leisure Management & Admin	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636936	15.11.2013	Leisure Management & Admin	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636953	15.11.2013	Leisure Management & Admin	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636936	15.11.2013	Leisure Management & Admin	Stationery	5.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636936	15.11.2013	Leisure Management & Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	1.91	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	11.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638212	22.11.2013	Westminster House	Stationery	2.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634032	08.11.2013	Events Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634032	08.11.2013	Events Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634032	08.11.2013	Events Team	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637551	20.11.2013	Events Team	Stationery	6.87	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637551	20.11.2013	Events Team	Stationery	11.22	SUPPLIES TEAM LTD
Revenue	Resources	5105634032	08.11.2013	Head of Democratic Services	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Resources	5105634032	08.11.2013	Head of Democratic Services	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Resources	5105637553	20.11.2013	Head of Democratic Services	Stationery	7.48	SUPPLIES TEAM LTD
Revenue	Resources	5105639049	29.11.2013	Head of Democratic Services	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	20.11.2013	Electoral Registration Canvassing	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	20.11.2013	Electoral Registration Canvassing	Stationery	8.41	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634032	08.11.2013	Corridor Photocopiers	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105638325	27.11.2013	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	20.11.2013	County Hall Central Mail Room	Stationery	6.23	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635146	22.11.2013	Planning Business Support	Computer Software & Consumables	12.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637232	20.11.2013	Planning Business Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637232	20.11.2013	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637232	20.11.2013	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637232	20.11.2013	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637232	20.11.2013	Planning Business Support	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636308	15.11.2013	Coastal Management	Payment to Private Contractors	106.71	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636342	13.11.2013	Ferry Management	Stationery	9.77	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636311	15.11.2013	Ferry Operation	Stationery	25.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	29.11.2013	Beaulieu House	Printing Costs	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	1.88	SUPPLIES TEAM LTD
Capital	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	5.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Children's office costs	Stationery	1.59	SUPPLIES TEAM LTD

Revenue	Resources	5105635143	22.11.2013	Registration Of Births,Deaths, Marriages	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	5105637900	22.11.2013	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105632248	08.11.2013	Democratic Representation & Management	Catering Purchases	37.48	SUPPLIES TEAM LTD
Revenue	Resources	5105637242	20.11.2013	Democratic Representation & Management	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Resources	5105638325	27.11.2013	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637233	20.11.2013	Regulatory Management & Admin Support	Stationery	2.94	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	22.29	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636952	15.11.2013	Regulatory Management & Admin Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638506	27.11.2013	Estuaries Officer	Stationery	5.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636292	13.11.2013	Transport Fleet Administration	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105639049	29.11.2013	Waste contracts	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635191	06.11.2013	Education Participation Team	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635191	06.11.2013	Education Participation Team	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635191	06.11.2013	Education Participation Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635191	06.11.2013	Education Participation Team	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635191	06.11.2013	Education Participation Team	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638475	27.11.2013	Education Participation Team	Stationery	-5.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638475	27.11.2013	Education Participation Team	Stationery	-0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638475	27.11.2013	Education Participation Team	Stationery	-3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638475	27.11.2013	Education Participation Team	Stationery	-1.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638475	27.11.2013	Education Participation Team	Stationery	-13.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638267	27.11.2013	South Provision	Stationery	17.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638267	27.11.2013	South Provision	Stationery	10.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638267	27.11.2013	South Provision	Stationery	12.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637236	20.11.2013	Youth- Central Administration	Stationery	1.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637236	20.11.2013	Youth- Central Administration	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637240	20.11.2013	Thompson House Tuition Centre (PRU)	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637240	20.11.2013	Thompson House Tuition Centre (PRU)	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637240	20.11.2013	Thompson House Tuition Centre (PRU)	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637240	20.11.2013	Thompson House Tuition Centre (PRU)	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637240	20.11.2013	Thompson House Tuition Centre (PRU)	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638503	29.11.2013	Westridge Squash Courts	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Office Equipment	13.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636304	13.11.2013	Public Libraries Central	Stationery	6.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636304	13.11.2013	Public Libraries Central	Stationery	17.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636304	13.11.2013	Public Libraries Central	Stationery	11.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636304	13.11.2013	Public Libraries Central	Stationery	11.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636940	15.11.2013	Public Libraries Central	Stationery	52.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323	27.11.2013	Public Libraries Central	Computer Software & Consumables	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323	27.11.2013	Public Libraries Central	Computer Software & Consumables	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	9.35	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	2.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638322	27.11.2013	Public Libraries Central	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638213	22.11.2013	Public Libraries Central	Stationery	11.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636298	13.11.2013	Sandown Office Adult Social Care	Stationery	17.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636298	13.11.2013	Sandown Office Adult Social Care	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636298	13.11.2013	Sandown Office Adult Social Care	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636298	13.11.2013	Sandown Office Adult Social Care	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636298	13.11.2013	Sandown Office Adult Social Care	Stationery	18.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	8.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	9.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638370	27.11.2013	Sandown Office Adult Social Care	Stationery	13.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	16.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	6.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	34.75	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	3.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Seagulls	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Housing - Admin	Stationery	6.82	SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Housing - Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637900	22.11.2013	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639029	29.11.2013	Housing - Admin	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	0.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	7.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	18.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Community & Wellbeing Directorate	Stationery	9.18	SUPPLIES TEAM LTD
Revenue	Resources	5105636349	13.11.2013	Administrative Buildings	Medical Fees and Staff Welfare	49.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Housing - Admin	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105635741	08.11.2013	Business Intelligence	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105636939	15.11.2013	Business Intelligence	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	15.60	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	8.64	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	3.79	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	0.67	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Resources	5105638508	27.11.2013	Revenues & Benefits Operational Support	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Resources	5105638325	27.11.2013	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634024	15.11.2013	Office Management	Stationery	-52.23	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105634024	15.11.2013	Office Management	Stationery	-40.54	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637551	20.11.2013	Media	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637551	20.11.2013	Media	Stationery	5.07	SUPPLIES TEAM LTD
Revenue	Resources	5105634032	08.11.2013	Cabinet Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	14.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635741	08.11.2013	Adult Social Care County Hall office costs	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635740	08.11.2013	Adult Social Care County Hall office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	31.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105634032	08.11.2013	Adult Social Care County Hall office costs	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639049	29.11.2013	Adult Social Care County Hall office costs	Computer Software & Consumables	18.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639047	29.11.2013	Adult Social Care County Hall office costs	Stationery	53.27	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637900	22.11.2013	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Adult Social Care County Hall office costs	Stationery	3.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Adult Social Care County Hall office costs	Stationery	7.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Adult Social Care County Hall office costs	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636941	15.11.2013	Adult Social Care County Hall office costs	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Resources	5105634032	08.11.2013	Coroner	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	5105635740	08.11.2013	Coroner	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	20.11.2013	Coroner	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105634032	08.11.2013	In-house Fostering	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105635064	04.11.2013	Strategic Manager - Procurement /Contracts	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636941	15.11.2013	Strategic Manager - Procurement /Contracts	Stationery	16.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637230	20.11.2013	ASYE Programme	Stationery	63.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638321	27.11.2013	Parking Attendants	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Parking Attendants	Stationery	16.71	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Parking Attendants	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638316	27.11.2013	Parking Attendants	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Parking Attendants	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638288	27.11.2013	Parking Attendants	Stationery	4.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637236	20.11.2013	Central & West Provision	Operational Equipment	14.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637234	20.11.2013	Specialist Service Business Admin	Stationery	8.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637234	20.11.2013	Specialist Service Business Admin	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637234	20.11.2013	Specialist Service Business Admin	Stationery	3.72	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105637234	20.11.2013	Specialist Service Business Admin	Stationery	7.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105637234	20.11.2013	Specialist Service Business Admin	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635065	04.11.2013	Downside Community & Learning Centre	Stationery	20.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635065	04.11.2013	Downside Community & Learning Centre	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105635065	04.11.2013	Downside Community & Learning Centre	Stationery	3.73	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105635063	04.11.2013	Youth Offending Team	Stationery	38.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638211	27.11.2013	Youth Offending Team	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638211	27.11.2013	Youth Offending Team	Stationery	17.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105638211	27.11.2013	Youth Offending Team	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636978	15.11.2013	Youth Offending Team	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636978	15.11.2013	Youth Offending Team	Stationery	32.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	13.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	1.67	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	2.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	1.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	1.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639029	29.11.2013	Short Breaks	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638372	27.11.2013	Public Health Core	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636306	13.11.2013	Public Health Core	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637900	22.11.2013	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637551	20.11.2013	Public Health Core	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637239	20.11.2013	The Heights	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637239	20.11.2013	The Heights	Stationery	6.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637239	20.11.2013	The Heights	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638491	27.11.2013	The Heights	Stationery	20.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105636346	27.11.2013	Adult Skills	Hire of facilities	15.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637239	20.11.2013	The Heights	Stationery	4.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637239	20.11.2013	The Heights	Stationery	2.09	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105638262	27.11.2013	Sports Development - Admin	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636936	15.11.2013	Sports Development - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105636936	15.11.2013	Sports Development - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105637238	20.11.2013	Arts Development & Promotion	Stationery	3.66	SUPPLIES TEAM LTD
Revenue	Resources	5105635245	06.11.2013	Council Tax	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105635729	08.11.2013	Council Tax	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105638325	27.11.2013	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105635741	08.11.2013	Help Centres Shared Service Centre	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105637900	22.11.2013	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105637551	20.11.2013	Help Centres Shared Service Centre	Stationery	6.96	SUPPLIES TEAM LTD
Revenue	Resources	5105636938	15.11.2013	Help Centres Shared Service Centre	Sundry Office Expenses	23.94	SUPPLIES TEAM LTD
Revenue	Resources	5105637407	20.11.2013	Shared Services Manager	Stationery	0.47	SUPPLIES TEAM LTD
Revenue	Resources	5105637407	20.11.2013	Shared Services Manager	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Resources	5105637407	20.11.2013	Shared Services Manager	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Resources	5105635188	06.11.2013	Director of Resources Support	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Resources	5105635740	08.11.2013	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105637117	20.11.2013	Parks Maintenance Miscellaneous	Operational Equipment	92.00	SUPPLY UK WATER SERVICES
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	86.44	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	46.20	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	68.46	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	53.16	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	43.33	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105635040	04.11.2013	Integrated Community Equipment Service	General Materials	23.70	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5400001741	29.11.2013	Integrated Community Equipment Service	General Materials	14.41	SYDENHAMS LTD
Revenue	Childrens Services	5105635275	08.11.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638688	29.11.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636711	15.11.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637707	22.11.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639119	29.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105634318	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634318	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634318	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636801	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636801	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637797	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637797	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638777	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638777	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635366	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635366	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635299	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635299	08.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635299	08.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638712	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638712	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638712	29.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638712	29.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638712	29.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637731	22.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637731	22.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637731	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105637731	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637731	22.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636736	15.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636736	15.11.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636736	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636736	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636736	15.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635299	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635299	08.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105634710	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635375	08.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637806	22.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638786	29.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636810	15.11.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635270	08.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638684	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635270	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636706	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637702	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638684	29.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637702	22.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636706	15.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635374	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635374	08.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635374	08.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635374	08.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638785	29.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638785	29.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637805	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637805	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638809	15.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638809	15.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638809	15.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638809	15.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638809	15.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635374	08.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638539	27.11.2013	Adult Social Care - Workforce Development	Training	1,440.00	TALKING LIFE
Revenue	Resources	5105636974	15.11.2013	Management of Asbestos	Capital Contractor Payments	5,100.00	TECHNICAL SERVICES TEAM LTD
Revenue	Resources	5105637598	20.11.2013	Management of Asbestos	Capital Contractor Payments	-3,280.00	TECHNICAL SERVICES TEAM LTD
Revenue	Resources	5105637599	20.11.2013	Management of Asbestos	Capital Contractor Payments	3,280.00	TECHNICAL SERVICES TEAM LTD
Revenue	Economy & Environment	5105638595	27.11.2013	Fire Capital Projects	Internal Design and Supervision Fees	720.00	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638538	27.11.2013	St Thomas Church, Ryde	Minor Works	901.75	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638597	27.11.2013	St Thomas Church, Ryde	Minor Works	980.00	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638514	27.11.2013	St Thomas Church, Ryde	Minor Works	720.00	TECHNICAL SERVICES TEAM LTD
Revenue	Resources	5105635183	06.11.2013	Administrative Buildings	Property Services - Day to day maintenance	420.00	TECHNICAL SERVICES TEAM LTD
Revenue	Childrens Services	5105638511	27.11.2013	Referral & Assessment	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105637243	20.11.2013	Referral & Assessment	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638411	29.11.2013	Referral & Assessment	Agency staff	2,295.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105635190	06.11.2013	Referral & Assessment	Agency staff	3,330.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105637392	20.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638424	27.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638408	27.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638405	27.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638405	27.11.2013	Looked After Children Units 5-7	Agency staff	273.15	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638424	27.11.2013	Looked After Children Units 5-7	Agency staff	158.14	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105635215	06.11.2013	Looked After Children Units 5-7	Agency staff	16.55	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105635215	06.11.2013	Looked After Children Units 5-7	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638522	27.11.2013	Group Managers	Agency staff	682.50	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638522	27.11.2013	Group Managers	Agency staff	90.90	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638413	27.11.2013	Duty and Assessment 2	Agency staff	2,225.85	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638406	27.11.2013	Duty and Assessment 2	Agency staff	7,879.30	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638409	27.11.2013	Duty and Assessment 2	Agency staff	3,699.30	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105635124	22.11.2013	Duty and Assessment 2	Agency staff	2,800.80	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638410	27.11.2013	Youth Offending Team	Agency staff	1,290.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638407	27.11.2013	Youth Offending Team	Agency staff	1,569.50	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105638414	27.11.2013	Youth Offending Team	Agency staff	1,526.50	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105637526	20.11.2013	Integrated Community Equipment Service	Fixtures and Fittings	80.00	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105637523	20.11.2013	Dover Park Primary School Property Maintenance Suspense	Order Settlement	320.00	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105637524	20.11.2013	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105638216	29.11.2013	Contraception	Payment to Private Contractors	4.50	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638216	29.11.2013	Contraception	Payment to Private Contractors	45.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638216	29.11.2013	Contraception	Payment to Private Contractors	15.80	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638216	29.11.2013	Contraception	Payment to Private Contractors	15.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638345	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	59.50	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638346	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	21.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	5105636286	13.11.2013	Youth Offending Team	Professional Services	760.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105637264	20.11.2013	Youth Offending Team	Professional Services	170.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105635014	06.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-12.97	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105634265	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634265	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105634265	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME

Revenue	Community Wellbeing & Social Care	5105635179	06.11.2013	Ventnor Botanic Garden	Minor Works	3,884.69	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635681	08.11.2013	Ventnor Botanic Garden	Minor Works	5,572.50	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635683	08.11.2013	Ventnor Botanic Garden	Minor Works	2,820.98	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635680	08.11.2013	Ventnor Botanic Garden	Minor Works	419.94	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635678	08.11.2013	Ventnor Botanic Garden	Minor Works	2,362.60	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105638310	27.11.2013	Ventnor Botanic Garden	Minor Works	4,836.63	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105638310	27.11.2013	Ventnor Botanic Garden	Minor Works	200.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635678	08.11.2013	Ventnor Botanic Garden	Minor Works	6,759.99	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635678	08.11.2013	Ventnor Botanic Garden	Minor Works	11,032.25	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635681	08.11.2013	Ventnor Botanic Garden	Minor Works	2,058.10	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105637389	20.11.2013	Ventnor Botanic Garden	Minor Works	3,507.97	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105637389	20.11.2013	Ventnor Botanic Garden	Minor Works	2,972.50	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105637387	20.11.2013	Ventnor Botanic Garden	Minor Works	371.33	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105637387	20.11.2013	Ventnor Botanic Garden	Minor Works	1,370.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635178	06.11.2013	Ventnor Botanic Garden	Minor Works	2,742.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635179	06.11.2013	Ventnor Botanic Garden	Minor Works	1,092.95	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105635178	06.11.2013	Ventnor Botanic Garden	Minor Works	3,421.53	VENTNOR BOTANIC GARDEN
Revenue	Childrens Services	5105637109	15.11.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	50.00	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105638135	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105638134	22.11.2013	Staff Benefits	Payment to Private Contractors	43.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105638133	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105638132	22.11.2013	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	5105639000	29.11.2013	Strategic Tourism staff and admin	Payment to Private Contractors	5,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105636782	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637778	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638758	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635347	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635212	06.11.2013	Public Libraries Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	5105635244	06.11.2013	Public Libraries Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	5105635736	08.11.2013	Public Libraries Central	Purchase of Books	4,835.00	W F HOWES LTD
Revenue	Childrens Services	5105635304	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638717	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637736	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638717	29.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638717	29.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638717	29.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636741	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637736	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637736	22.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637736	22.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636741	15.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636741	15.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636741	15.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635304	08.11.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635304	08.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635304	08.11.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637835	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636840	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638814	29.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635405	08.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105638675	29.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105635262	08.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636697	15.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105637693	22.11.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636305	13.11.2013	Parks and Gardens Misc Equip & Works	Operational Equipment	4.65	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636276	13.11.2013	Play Areas Health & Safety work	Payment to Private Contractors	26.07	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636273	13.11.2013	Public Seats (incl.Dedicated Seats)	Operational Equipment	12.05	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636278	13.11.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	74.11	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636273	13.11.2013	Environment officers	Operational Equipment	2.41	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636623	13.11.2013	Car Park cash collection	Operational Equipment	104.00	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636273	13.11.2013	Other Grounds Maintenance	Operational Equipment	9.64	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636636	15.11.2013	Newport Harbour Account	Operational Equipment	50.98	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636378	13.11.2013	Countryside Management	General Materials	107.73	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636275	13.11.2013	Countryside Management	General Materials	181.69	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105636602	13.11.2013	Ryde Depot	Payment to Private Contractors	16.58	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105636901	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	134.60	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105636894	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.20	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105636902	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	143.90	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105636903	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	165.80	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105636893	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	48.00	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105636892	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.84	W J NIGH & SONS LTD
Revenue	Childrens Services	5105635043	04.11.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,125.75	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105635043	04.11.2013	Home to School Transport	Taxis - Contract Hire	189.81	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105635043	04.11.2013	Home to School Transport	Taxis - Contract Hire	210.90	W W CARS OF SEAVIEW
Revenue	Economy & Environment	5105635044	04.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	389.77	WALLGATE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105639117	29.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	242.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639117	29.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	6,799.52	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Elderly Frail Nursing Island	Crisis Support for Carers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105634297	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Childrens Services	5105639021	29.11.2013	Short Breaks	Payments to Voluntary and Other Associations	2,813.00	WATERSIDE COMMUNITY TRUST
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639232	29.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	14,603.40	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634295	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105634247	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105637101	15.11.2013	NHS Health Check Programme	Payment to Private Contractors	1,447.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105637101	15.11.2013	Contraception	Payment to Private Contractors	1,880.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105637101	15.11.2013	STI Tests & Treatment	Payment to Private Contractors	25.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105635232	06.11.2013	STI Tests & Treatment	Payments to Health Authorities	159.00	WEST HERTFORDSHIRE HOSPITALS NHS
Revenue	Resources	5105638062	22.11.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105638063	22.11.2013	Short Breaks	Payments to Voluntary and Other Associations	94.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105633709	06.11.2013	Clatterford Pupil Referral Unit (PRU)	Hire of facilities	89.60	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105634188	06.11.2013	Thompson House Tuition Centre (PRU)	Professional Services	319.80	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105637527	22.11.2013	Servicing School Forum - Departmental Support	Capital Contractor Payments	533.47	WESTERN POWER DISTRIBUTION PLC
Revenue	Community Wellbeing & Social Care	5105638014	22.11.2013	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105638455	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	190.00	WESTMINSTER FORUM PROJECTS
Revenue	Economy & Environment	5105639016	29.11.2013	Fire Technical Support	Vehicle Maintenance Costs	60.00	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105639010	29.11.2013	Transport Fleet Administration	Vehicle Fuel Costs	569.37	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Resources	5105637477	20.11.2013	Shared Ownership	Grounds Maintenance	80.00	WESTRIDGE LTD
Revenue	Resources	5105637480	20.11.2013	Shared Ownership	Grounds Maintenance	59.80	WESTRIDGE LTD
Revenue	Corporate	5105637490	20.11.2013	BSIP savings	Other Capital Expenditure	66.70	WESTRIDGE LTD
Revenue	Corporate	5105637483	20.11.2013	BSIP savings	Other Capital Expenditure	270.90	WESTRIDGE LTD
Revenue	Corporate	5105637479	20.11.2013	BSIP savings	Other Capital Expenditure	80.00	WESTRIDGE LTD
Revenue	Corporate	5105637478	20.11.2013	BSIP savings	Other Capital Expenditure	80.00	WESTRIDGE LTD
Revenue	Childrens Services	5105638026	22.11.2013	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105638027	22.11.2013	S17 Disabled Children	Charges from Independent Providers	168.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105638024	22.11.2013	S17 Disabled Children	Charges from Independent Providers	648.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105638025	22.11.2013	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105638023	22.11.2013	Short Breaks	Payments to Voluntary and Other Associations	648.00	WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105639061	29.11.2013	Medina Leisure Centre	Stationery	32.30	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105639061	29.11.2013	Medina Leisure Centre	Stationery	65.04	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105639061	29.11.2013	Medina Leisure Centre	Stationery	35.50	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105639061	29.11.2013	Medina Leisure Centre	Stationery	98.78	WIGHT BUSINESS SERVICES
Capital	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	18.08	WIGHT BUSINESS SERVICES
Capital	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	2.52	WIGHT BUSINESS SERVICES
Capital	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	33.96	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	16.98	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	15.05	WIGHT BUSINESS SERVICES
Capital	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	19.90	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	8.00	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105636094	13.11.2013	Beaulieu House	Sundry Office Expenses	17.70	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105636095	13.11.2013	Building Control	Stationery	63.80	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105639059	29.11.2013	Parking Management	Stationery	47.37	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105639065	29.11.2013	Subsidised Bus Services	Public Transport Subsidy	1,418.64	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105638495	27.11.2013	Workforce Development Schools	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638502	29.11.2013	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638502	29.11.2013	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638497	27.11.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638497	27.11.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105638500	29.11.2013	Planning Business Support	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105638500	29.11.2013	Planning Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Economy & Environment	5105638500	29.11.2013	Planning Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105638456	27.11.2013	Planning Business Support	Sundry Office Expenses	25.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105638456	27.11.2013	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638495	27.11.2013	Independent Sector Training	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Resources	5105638457	27.11.2013	Democratic Representation & Management	Catering Purchases	49.50	WIGHT CRYSTAL
Revenue	Resources	5105638457	27.11.2013	Democratic Representation & Management	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Resources	5105638490	27.11.2013	Democratic Representation & Management	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Resources	5105638492	27.11.2013	Democratic Representation & Management	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638495	27.11.2013	Training - Childrens	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105638495	27.11.2013	Workforce Development - Early Years	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105638493	27.11.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105638493	27.11.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	15.00	WIGHT CRYSTAL

Revenue	Community Wellbeing & Social Care	5105638854	29.11.2013	Elderly Mentally Ill Homecare	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105634232	06.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105635160	06.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105635161	06.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636492	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	856.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636557	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	500.94	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636550	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	83.49	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636571	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	148.83	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636571	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	68.97	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636571	13.11.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	137.94	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105634078	01.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636525	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	686.07	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636524	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,626.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636530	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,435.73	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636518	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636503	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636514	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636505	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	504.57	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638869	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	159.72	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638961	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638873	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	217.80	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638856	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638868	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638870	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638865	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638839	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638840	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	174.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638915	29.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638931	29.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638920	29.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638917	29.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636539	13.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636548	13.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636544	13.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636537	13.11.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636493	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	344.85	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636560	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636495	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636497	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	119.79	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636508	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	435.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636487	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	225.06	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636486	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	813.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636519	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636520	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636151	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636140	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	257.73	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636161	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	776.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636162	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,023.66	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636155	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,404.81	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636529	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638898	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	548.13	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638899	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	511.83	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638900	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	10.89	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638852	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	65.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638849	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	228.69	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638888	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	145.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638889	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638894	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638896	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	805.86	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638891	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638882	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	711.48	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638908	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,219.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105638905	29.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636578	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105636522	13.11.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	286.77	WIGHT HOME CARE
Revenue	Economy & Environment	5105637528	20.11.2013	Recycling initiative	Payment to Private Contractors	4,599.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105636289	13.11.2013	Mental Health Other Care	Charges from Independent Providers	46.00	WIGHT SELF STORAGE
Revenue	Economy & Environment	5105638306	27.11.2013	Transport Administration	Payment to Private Contractors	204.50	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105637064	27.11.2013	Targeted Youth Support	Payment to Private Contractors	50.00	WIGHT STARS CIC
Revenue	Childrens Services	5105635655	08.11.2013	Short Breaks	Payments to Voluntary and Other Associations	769.50	WIGHT STARS CIC
Revenue	Economy & Environment	5105637110	15.11.2013	WW Landscape Partnership	Payment to Private Contractors	720.00	WIGHT SURF HISTORY
Revenue	Community Wellbeing & Social Care	5105637578	29.11.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105632693	13.11.2013	Identity Management	ICT Hardware & Software - Capital	5,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105632693	13.11.2013	Identity Management	ICT Hardware & Software - Capital	5,000.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105637581	22.11.2013	Youth- Cowes	Fixed Telephones	68.93	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105638588	27.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105638596	27.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105635045	04.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105637373	20.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105637596	20.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105638542	27.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD

Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,004.24	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105634276	06.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105637682	22.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105637269	20.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	742.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105638640	27.11.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	WRS SYSTEMS
Revenue	Economy & Environment	5105636621	13.11.2013	Public Conveniences - General	Property Services - Day to day maintenance	574.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105633588	06.11.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	1,283.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105637533	20.11.2013	Highways PFI Project	Professional Services	643.62	WSP UK LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	22.11.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	22.11.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	22.11.2013	Business Support Shared Service Centre	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105638193	22.11.2013	Branstone Farm Studies Centre	Fixed Telephones	26.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105638193	22.11.2013	North & East Provision	Operational Equipment	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	22.11.2013	Avenue Road Freshwater	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105638193	22.11.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105638193	22.11.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638066	22.11.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105638067	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105638069	22.11.2013	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Resources	5105638068	22.11.2013	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105635701	08.11.2013	Support for Looked After Children	Support Children	330.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638138	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638136	22.11.2013	Staff Benefits	Payment to Private Contractors	147.47	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638137	22.11.2013	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638140	22.11.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638141	22.11.2013	Staff Benefits	Payment to Private Contractors	79.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105638139	22.11.2013	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105634934	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Resources	5105637529	20.11.2013	Litigation Costs	Legal Fees - Other Parties	720.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637587	22.11.2013	Adult Community Learning	Training	36.00	ZING-ACTIVE C.I.L.C
Revenue	Economy & Environment	5105636336	13.11.2013	Medina Shop Stock	Order Settlement	39.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105637390	20.11.2013	Medina Shop Stock	Order Settlement	170.22	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105639013	29.11.2013	Medina Shop Stock	Order Settlement	20.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105639015	29.11.2013	Medina Shop Stock	Order Settlement	360.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105638444	27.11.2013	Medina Shop Stock	Order Settlement	30.54	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105634212	06.11.2013	Heights Shop Stock	Order Settlement	59.05	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105634216	06.11.2013	Heights Shop Stock	Order Settlement	91.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105635145	22.11.2013	Heights Shop Stock	Order Settlement	145.79	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105635145	22.11.2013	Heights Shop Stock	Order Settlement	16.15	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105637405	20.11.2013	Heights Shop Stock	Order Settlement	327.06	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105638314	27.11.2013	Heights Shop Stock	Order Settlement	10.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105636336	13.11.2013	Medina Shop Stock	Order Settlement	182.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Childrens Services	1900753947	06.11.2013	Disabled Facilities Grants	Capital Grants	4,631.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759750	13.11.2013	Disabled Facilities Grants	Capital Grants	6,482.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765626	22.11.2013	Disabled Facilities Grants	Capital Grants	3,367.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760026	13.11.2013	Crematorium	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766433	29.11.2013	A.O.N.B. Projects	Consultants Fees	156.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048541	21.11.2013	In-house Fostering	Boarding Out Allowances	-327.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765400	21.11.2013	In-house Fostering	Boarding Out Allowances	327.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760421	20.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759896	13.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	292.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760428	20.11.2013	Support for Looked After Children (Children Young Adults Disability)	Travel Expenses	259.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754266	08.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	160.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765416	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900759824	13.11.2013	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900759824	13.11.2013	Homelessness Prevention	Payment to Private Contractors	114.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754268	08.11.2013	High Needs - Mainstream	Transport of Clients	226.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048377	13.11.2013	Elderly Frail Homecare	Provider Refunds	-813.12	ACORN CARE SERVICE LTD
Revenue	Corporate	1900753972	06.11.2013	Balance Sheet	Order Settlement	17.00	AIG EUROPE (UK) LTD
Revenue	Community Wellbeing & Social Care	1900765870	27.11.2013	Freshwater All Saints Devolved Capital	Capital Contractor Payments	9,000.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900760080	15.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	115.92	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	1900765859	27.11.2013	Schools Library Service	Purchase of Books	53.21	ASKEWS LIBRARY SERVICES LTD

Revenue	Community Wellbeing & Social Care	1900760084	15.11.2013	Public Libraries Central	Purchase of Books	215.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754224	08.11.2013	Public Libraries Central	Purchase of Books	1,050.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754224	08.11.2013	Public Libraries Central	Purchase of Books	323.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754224	08.11.2013	Public Libraries Central	Purchase of Books	23.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754225	08.11.2013	Public Libraries Central	Purchase of Books	868.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754225	08.11.2013	Public Libraries Central	Purchase of Books	502.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754225	08.11.2013	Public Libraries Central	Purchase of Books	518.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754227	08.11.2013	Public Libraries Central	Purchase of Books	742.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754227	08.11.2013	Public Libraries Central	Purchase of Books	499.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754281	08.11.2013	Public Libraries Central	Purchase of Books	1,000.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754281	08.11.2013	Public Libraries Central	Purchase of Books	1,558.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754281	08.11.2013	Public Libraries Central	Purchase of Books	58.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754281	08.11.2013	Public Libraries Central	Purchase of Books	437.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900760084	15.11.2013	Public Libraries Central	Purchase of Books	1,113.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900760084	15.11.2013	Public Libraries Central	Purchase of Books	908.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900760084	15.11.2013	Public Libraries Central	Purchase of Books	93.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754227	08.11.2013	Public Libraries Central	Publications	13.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754224	08.11.2013	Public Libraries Central	Music and Video	239.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754225	08.11.2013	Public Libraries Central	Music and Video	471.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754227	08.11.2013	Public Libraries Central	Music and Video	479.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754281	08.11.2013	Public Libraries Central	Music and Video	182.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900760084	15.11.2013	Public Libraries Central	Music and Video	291.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900754228	08.11.2013	Public Libraries Central	Purchase of Books	267.96	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900754229	08.11.2013	Public Libraries Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1700048489	22.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-3,339.05	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048492	22.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,712.64	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1900759728	08.11.2013	Adelaide & Goldings Fixtures & Fittings	Capital Grants	10,000.00	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900760342	20.11.2013	Mental Health Day Services	Catering Purchases	109.94	AVENUES DAY CENTRE
Revenue	Childrens Services	1900760307	15.11.2013	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760040	20.11.2013	Medina Theatre	Order Settlement	866.00	BAND OF THE HAMPSHIRE CONSTABULARY
Revenue	Childrens Services	1900765642	22.11.2013	Barton Primary School Suspense	Items in Suspense	25.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Economy & Environment	1900760299	15.11.2013	Medina Theatre	Order Settlement	3,588.00	BATON PRODUCTIONS LIMITED
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Postage	2.60	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Travel Expenses	1.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Travel Expenses	1.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	10.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	4.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	5.79	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	0.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	9.96	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	12.45	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	General Materials	24.13	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	1.25	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	5.28	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	3.18	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	0.84	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	4.79	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	3.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	9.58	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	8.32	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	3.10	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Catering Purchases	3.08	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Sundry Office Expenses	3.60	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Sundry Office Expenses	6.39	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Client Expenses	12.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Client Expenses	69.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Client Expenses	51.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Client Expenses	23.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	7.80	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	4.90	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	3.83	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	3.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	4.47	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	1.38	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	2.60	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	2.30	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	4.38	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	5.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	11.14	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	1.95	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	5.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	1.90	BEAULIEU HOUSE
Revenue	Childrens Services	1900760315	15.11.2013	Beaulieu House	Payment to Private Contractors	4.13	BEAULIEU HOUSE
Revenue	Childrens Services	1900766106	29.11.2013	Schools Supply Insurance Scheme	Order Settlement	468.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Economy & Environment	1900760300	20.11.2013	Medina Theatre	Order Settlement	690.00	BESTIVAL LTD
Revenue	Corporate	1900753973	06.11.2013	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Resources	1900753973	06.11.2013	Payroll	Admin Fee Income	-5.35	BHSF
Revenue	Economy & Environment	1900766434	29.11.2013	A.O.N.B.	Grants to External Bodies	108.00	BRADING PRIMARY SCHOOL
Revenue	Resources	1900765473	22.11.2013	National Non Domestic Rates	Professional Services	26.19	BRISTOW & SUTOR
Revenue	Resources	1900760321	20.11.2013	Housing Benefit	Legal Fees - Other Parties	10.00	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900754226	06.11.2013	Public Libraries Central	Purchase of Books	3.20	BRITISH LIBRARY

Revenue	Community Wellbeing & Social Care	1900754226	06.11.2013	Public Libraries Central	Purchase of Books	30.95	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900754230	08.11.2013	Cowes Library	Fixed Telephones	213.49	BRITISH TELECOM PLC
Revenue	Economy & Environment	1900760476	20.11.2013	Emergency Management	Fixed Telephones	64.65	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900754231	08.11.2013	Library HQ	Fixed Telephones	325.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900754244	08.11.2013	Public Libraries Central	Fixed Telephones	61.76	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900760500	20.11.2013	Coroner	Payment to Private Contractors	50.00	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1900760410	20.11.2013	Library HQ	Fixed Telephones	212.45	BT FINANCE
Revenue	Community Wellbeing & Social Care	1700048356	06.11.2013	Elderly Frail Managed Accounts	Provider Refunds	-2,069.44	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048324	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,639.17	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900753425	06.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	67.05	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048417	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-927.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048434	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,564.65	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048382	06.11.2013	Elderly Frail Nursing Island	Provider Refunds	-2,958.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900760393	20.11.2013	Elderly Frail Nursing Island	Provider Refunds	954.40	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048433	06.11.2013	Elderly Frail Nursing Island	Provider Refunds	-1,336.16	BUCKLAND CARE LTD
Revenue	Childrens Services	1900765382	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	93.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765384	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766060	27.11.2013	Leaving Care Costs	Support Children	57.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760429	20.11.2013	Leaving Care Costs	Support Children	57.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754216	06.11.2013	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753956	06.11.2013	In-house Fostering	Support Children	103.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759855	13.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048437	06.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	-49.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754210	06.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	287.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048576	29.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	-24.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048437	06.11.2013	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048437	06.11.2013	Leaving Care Costs	Support Children	-17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759855	13.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048576	29.11.2013	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754210	06.11.2013	Leaving Care Costs	Support Children	604.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765412	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759719	08.11.2013	In-house Fostering	Boarding Out Allowances	525.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765419	22.11.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760311	15.11.2013	In-house Fostering	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760305	15.11.2013	Foster Carers Association	Payments to Voluntary and Other Associations	128.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760309	15.11.2013	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765641	22.11.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765423	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759827	13.11.2013	Support for Looked After Children	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900759829	13.11.2013	Support for Looked After Children	Support Children	36.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765428	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759702	08.11.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765630	22.11.2013	In-house Fostering	Regular Respite Care	178.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759704	08.11.2013	Adoption Team	Purchase of Books	29.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765440	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765444	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	1900760062	13.11.2013	60 Dodnor Lane rechargeable	Gas	165.38	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	1700048425	08.11.2013	Elderly Frail Managed Accounts	Provider Refunds	-856.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	1700048506	20.11.2013	Elderly Mentally Ill Homecare	Provider Refunds	-152.46	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	1900765872	27.11.2013	Carisbrooke Primary Devolved Capital	Capital Contractor Payments	368.00	CARISBROOKE CEP SCHOOL
Revenue	Community Wellbeing & Social Care	1900765871	27.11.2013	Carisbrooke High Devolved Capital	Capital Contractor Payments	69,210.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	1900759670	08.11.2013	Schools Supply Insurance Scheme	Order Settlement	3,389.60	CARISBROOKE COLLEGE
Revenue	Childrens Services	1900754280	08.11.2013	Contact & Assessment Team	Printing Costs	14.33	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900754280	08.11.2013	Contact & Assessment Team	Client Expenses	15.43	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900754280	08.11.2013	Contact & Assessment Team	Client Expenses	10.83	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900754280	08.11.2013	Contact & Assessment Team	Transport of Clients	18.25	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900754280	08.11.2013	Adoption Costs	Client Expenses	9.60	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900759897	13.11.2013	High Needs - Mainstream	Transport of Clients	221.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759898	13.11.2013	Crematorium	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900754270	08.11.2013	Balance Sheet	AEO Payments Pay Deductions	427.87	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900759565	08.11.2013	Children's office costs	Catering Purchases	10.67	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Children's office costs	Interview & recruitment expenses	20.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Children's office costs	Interview & recruitment expenses	3.32	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Children's office costs	Interview & recruitment expenses	8.10	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	S17 Referral & Assessment	Payments to/Aid Provided to Clients	10.91	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Transport of Clients	41.67	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Transport of Clients	30.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Transport of Clients	40.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Postage	1.70	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Client Expenses	16.68	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Client Expenses	50.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900759565	08.11.2013	Duty and Assessment 2	Client Expenses	5.97	CHILDRENS SERVICE CENTRE
Revenue	Economy & Environment	1900759675	08.11.2013	Play Areas Health & Safety work	Payment to Private Contractors	443.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900753954	06.11.2013	Disabled Facilities Grants	Capital Grants	329.60	COLINS HOME & GARDEN CARE
Revenue	Childrens Services	1900759747	13.11.2013	Disabled Facilities Grants	Capital Grants	655.50	COLINS HOME & GARDEN CARE
Revenue	Resources	1900760477	20.11.2013	Telephones	Fixed Telephones	4.47	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Family Learning	General Materials	3.65	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Personal & Community Development Learning	General Materials	0.63	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	Security of Buildings	18.32	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	3.70	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	General Materials	20.00	COMMUNITY & FAMILY LEARNING

Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	General Materials	1.67	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	General Materials	1.65	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	Catering Purchases	151.93	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Westridge Centre	Postage	1.79	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	NIACE Project	General Materials	18.00	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Early Years	Catering Purchases	1.81	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1900759866	13.11.2013	Workforce Development - Early Years	Catering Purchases	13.38	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	1700048395	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,213.12	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1900766108	29.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	600.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Community Wellbeing & Social Care	1900759850	13.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	725.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Community Wellbeing & Social Care	1900753902	01.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,150.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1900759665	08.11.2013	Schools Supply Insurance Scheme	Order Settlement	3,292.39	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1900765627	22.11.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Economy & Environment	1700048172	08.11.2013	Old Cowes Enterprise College	Gas	-446.36	CROWN OIL GROUP T/A CROWN
Revenue	Economy & Environment	1900729198	08.11.2013	Old Cowes Enterprise College	Gas	381.04	CROWN OIL GROUP T/A CROWN
Revenue	Economy & Environment	1900754243	08.11.2013	Old Cowes Enterprise College	Gas	182.57	CROWN OIL GROUP T/A CROWN
Revenue	Childrens Services	1900766443	29.11.2013	In-house Fostering	Regular Respite Care	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766444	29.11.2013	In-house Fostering	Regular Respite Care	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766445	29.11.2013	In-house Fostering	Regular Respite Care	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048539	22.11.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765427	22.11.2013	In-house Fostering	Boarding Out Allowances	311.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760423	20.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759673	08.11.2013	Disabled Facilities Grants	Capital Grants	4,104.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754264	08.11.2013	Disabled Facilities Grants	Capital Grants	4,722.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759749	13.11.2013	Disabled Facilities Grants	Capital Grants	3,845.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760489	20.11.2013	Disabled Facilities Grants	Capital Grants	3,090.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765616	22.11.2013	Disabled Facilities Grants	Capital Grants	4,125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765617	22.11.2013	Disabled Facilities Grants	Capital Grants	4,423.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765622	22.11.2013	Disabled Facilities Grants	Capital Grants	5,695.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759873	13.11.2013	In-house Fostering	Transport of Clients	173.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766109	29.11.2013	Support for Looked After Children	Transport of Clients	132.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753901	01.11.2013	Support for Looked After Children	Transport of Clients	65.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765451	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	327.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760478	20.11.2013	Servicing School Forum - Departmental Support	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900760703	20.11.2013	Public Libraries Central	Fixed Telephones	438.51	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900766431	29.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	330.00	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	1900760301	15.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	89.00	DALTON PROPERTY LTD
Revenue	Childrens Services	1900753952	06.11.2013	Disabled Facilities Grants	Capital Grants	3,552.35	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Childrens Services	1900753953	06.11.2013	Disabled Facilities Grants	Capital Grants	1,787.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Childrens Services	1900759594	08.11.2013	Disabled Facilities Grants	Capital Grants	5,762.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1900759695	08.11.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900766125	29.11.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	Overbrook	Fixed Telephones	47.71	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	Saxonbury	Fixed Telephones	64.58	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	Seagulls	Fixed Telephones	40.21	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	The Laurels	Fixed Telephones	39.41	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	40 Venner Avenue	Fixed Telephones	71.48	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	Highmead	Fixed Telephones	48.34	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	Plean Dene	Fixed Telephones	76.37	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900765603	22.11.2013	31 Carter Avenue	Fixed Telephones	54.79	O2 UK LTD
Revenue	Resources	1900760135	15.11.2013	Council Tax	Stationery	106.08	ALLPAY CHARGES
Revenue	Resources	1900760135	15.11.2013	National Non Domestic Rates	Stationery	1.36	ALLPAY CHARGES
Revenue	Economy & Environment	1900753906	08.11.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900759494	08.11.2013	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	1900759701	08.11.2013	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	1900759708	08.11.2013	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	1900766121	29.11.2013	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1900765471	22.11.2013	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1900760063	15.11.2013	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900765471	22.11.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900766121	29.11.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900760063	15.11.2013	Homelessness	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Resources	1900759712	08.11.2013	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Resources	1900759708	08.11.2013	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	1900759715	08.11.2013	Litigation Costs	Legal Fees - Other Parties	104.00	LAND REGISTRY
Revenue	Resources	1900766121	29.11.2013	Litigation Costs	Legal Fees - Other Parties	46.00	LAND REGISTRY
Revenue	Resources	1900766122	29.11.2013	Litigation Costs	Legal Fees - Other Parties	143.00	LAND REGISTRY
Revenue	Resources	1900765472	22.11.2013	Litigation Costs	Legal Fees - Other Parties	61.00	LAND REGISTRY
Revenue	Resources	1900760063	15.11.2013	Litigation Costs	Legal Fees - Other Parties	41.00	LAND REGISTRY
Revenue	Resources	1900765471	22.11.2013	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Economy & Environment	1900759708	08.11.2013	Planning Enforcement	Legal Fees - Other Parties	32.00	LAND REGISTRY
Revenue	Economy & Environment	1900766120	29.11.2013	Planning Enforcement	Legal Fees - Other Parties	67.00	LAND REGISTRY
Revenue	Economy & Environment	1900760063	15.11.2013	Planning Enforcement	Legal Fees - Other Parties	26.00	LAND REGISTRY
Revenue	Economy & Environment	1900765471	22.11.2013	Planning Enforcement	Legal Fees - Other Parties	23.00	LAND REGISTRY
Revenue	Economy & Environment	1900759494	08.11.2013	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900759708	08.11.2013	Rights of Way Strategy	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900759708	08.11.2013	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900765471	22.11.2013	Rights of Way Strategy	Sundry Office Expenses	16.00	LAND REGISTRY
Revenue	Economy & Environment	1900766121	29.11.2013	Rights of Way Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900760063	15.11.2013	Rights of Way Strategy	Sundry Office Expenses	14.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900759494	08.11.2013	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY

Capital	Community Wellbeing & Social Care	1900766121	29.11.2013	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900765471	22.11.2013	FAB Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Economy & Environment	1900759494	08.11.2013	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900766121	29.11.2013	Trees and Landscape	Legal Fees - Other Parties	28.00	LAND REGISTRY
Revenue	Corporate	1900765474	22.11.2013	Movement in Reserves Statement	Legal Fees - Other Parties	82.00	LAND REGISTRY
Revenue	Resources	1900759708	08.11.2013	Properties - Other Properties	Professional Services	38.00	LAND REGISTRY
Revenue	Resources	1900765471	22.11.2013	Properties - Other Properties	Professional Services	10.00	LAND REGISTRY
Revenue	Resources	1900766121	29.11.2013	Properties - Other Properties	Professional Services	37.00	LAND REGISTRY
Revenue	Resources	1900760063	15.11.2013	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Economy & Environment	1900765471	22.11.2013	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900766113	29.11.2013	Blue Badge Scheme	Postage	6.28	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900766130	29.11.2013	Blue Badge Scheme	Postage	78.30	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900759696	08.11.2013	Blue Badge Scheme	Postage	59.84	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900759718	08.11.2013	Blue Badge Scheme	Postage	17.03	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900760137	15.11.2013	Blue Badge Scheme	Postage	11.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Council Tax	Postage	1,338.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Council Tax	Postage	482.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Council Tax	Postage	966.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Council Tax	Postage	522.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Council Tax	Postage	681.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Creditor Payments Shared Service Centre	Postage	194.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Creditor Payments Shared Service Centre	Postage	236.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Creditor Payments Shared Service Centre	Postage	173.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Creditor Payments Shared Service Centre	Postage	192.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Creditor Payments Shared Service Centre	Postage	314.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	National Non Domestic Rates	Postage	58.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Local Welfare Assistance Scheme	Postage	7.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	National Non Domestic Rates	Postage	57.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Local Welfare Assistance Scheme	Postage	2.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	National Non Domestic Rates	Postage	38.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Local Welfare Assistance Scheme	Postage	3.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	National Non Domestic Rates	Postage	46.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Local Welfare Assistance Scheme	Postage	3.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	National Non Domestic Rates	Postage	42.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Local Welfare Assistance Scheme	Postage	4.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Housing Benefit	Postage	436.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Customer Accounts Shared Service Centre	Postage	97.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766113	29.11.2013	Parking Services	Postage	228.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Housing Benefit	Postage	543.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Customer Accounts Shared Service Centre	Postage	441.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900766130	29.11.2013	Parking Services	Postage	197.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Housing Benefit	Postage	485.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Customer Accounts Shared Service Centre	Postage	159.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759696	08.11.2013	Parking Services	Postage	129.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Housing Benefit	Postage	567.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Customer Accounts Shared Service Centre	Postage	412.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900759718	08.11.2013	Parking Services	Postage	135.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Housing Benefit	Postage	657.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Customer Accounts Shared Service Centre	Postage	98.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760137	15.11.2013	Parking Services	Postage	186.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900760136	15.11.2013	Elections	Postage	678.22	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Economy & Environment	1900765602	22.11.2013	Parking Management	Professional Services	175.83	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900765602	22.11.2013	Parking Management	Professional Services	42.97	STREAMLINE RENTAL & TRANSACTION
Revenue	Childrens Services	1900760491	20.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	13,125.00	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	19.60	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	20.00	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	19.78	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	20.14	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	6.80	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	12.30	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	17.30	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	14.00	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	29.00	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	11.00	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900760079	15.11.2013	Drug Misuse - Adults	Client Expenses	10.00	DRUG ACTION TEAM
Revenue	Childrens Services	1900753592	08.11.2013	Special Guardianship Order Costs	Support Children	324.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766055	27.11.2013	Special Guardianship Order Costs	Support Children	1,712.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760308	15.11.2013	Special Guardianship Order Costs	Support Children	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765385	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765445	22.11.2013	In-house Fostering	Boarding Out Allowances	311.99	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765615	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048542	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	-161.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765441	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	276.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759853	13.11.2013	Support for Looked After Children	Support Children	80.00	ETHELBERT CHILDRENS SERVICES
Revenue	Economy & Environment	1900760064	15.11.2013	Highways Transition into PFI	Mobile Telecoms	200.00	EVERYTHING EVERYWHERE
Revenue	Community Wellbeing & Social Care	1900760064	15.11.2013	Public Libraries Central	Mobile Telecoms	200.00	EVERYTHING EVERYWHERE
Revenue	Community Wellbeing & Social Care	1700048483	15.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,784.00	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	1700048424	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-424.97	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	1700048326	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,396.33	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	1700048507	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	-985.15	FIRBANK RESIDENTIAL CARE HOME
Revenue	Corporate	1900753979	06.11.2013	Balance Sheet	Fire Brigade Union Subs Pay Deductions	2,870.00	FIRE BRIGADE UNION

Revenue	Corporate	1900754206	06.11.2013	Balance Sheet	Fire Brigade Union Subs Pay Deductions	2,858.30	FIRE BRIGADE UNION
Revenue	Resources	1900753979	06.11.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Resources	1900754206	06.11.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Corporate	1900753977	06.11.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	628.00	FIRE SERVICE LOTTERY
Revenue	Childrens Services	1900759593	08.11.2013	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900765621	22.11.2013	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900765614	22.11.2013	Disabled Facilities Grants	Capital Grants	3,400.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900766430	29.11.2013	Disabled Facilities Grants	Capital Grants	1,850.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1700048500	22.11.2013	In-house Fostering	Boarding Out Allowances	-284.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765639	22.11.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765628	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765380	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765640	22.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	82.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765640	22.11.2013	Leaving Care Costs	Support Children	172.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765635	22.11.2013	Support for Looked After Children	Transport of Clients	12.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765409	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753778	01.11.2013	Support for Looked After Children	Transport of Clients	111.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765413	22.11.2013	In-house Fostering	Boarding Out Allowances	402.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760303	15.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753961	06.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	295.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765838	27.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	8.21	REDACTED PERSONAL DATA
Revenue	Corporate	1900753980	06.11.2013	Balance Sheet	GMBU Subs Pay Deductions	30.78	G M B & A T U
Revenue	Resources	1900753980	06.11.2013	Payroll	Admin Fee Income	-1.54	G M B & A T U
Revenue	Economy & Environment	1900760399	20.11.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	4,109.91	GEO WEEKS & SONS LTD
Revenue	Corporate	1900753957	06.11.2013	Balance Sheet	CAF Payroll Deductions	141.00	GIVE AS YOU EARN
Revenue	Corporate	1900753974	06.11.2013	Balance Sheet	CAF Payroll Deductions	141.00	GIVE AS YOU EARN
Revenue	Economy & Environment	1900765874	27.11.2013	Highways transport capital	Capital Contractor Payments	20,000.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	1900765873	27.11.2013	LSTF Grant	Payment to Private Contractors	77,000.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	1900765869	27.11.2013	Godshill Primary Devolved Capital	Capital Contractor Payments	9,495.00	GODSHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900765604	22.11.2013	Gouldings Resource Centre	Fixtures and Fittings	7.27	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900765604	22.11.2013	Gouldings Resource Centre	Catering Purchases	4.90	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900765604	22.11.2013	Gouldings Resource Centre	Public Transport Fares	62.50	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1900766435	29.11.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	110.00	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	1900753900	01.11.2013	In-house Fostering	Boarding Out Allowances	2,300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765634	22.11.2013	Support for Looked After Children	Transport of Clients	268.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759683	08.11.2013	High Needs - Mainstream	Transport of Clients	653.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760304	15.11.2013	In-house Fostering	Support Children	996.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765450	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759828	13.11.2013	Support for Looked After Children	Support Children	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900754237	08.11.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900754239	08.11.2013	Public Libraries Central	Purchase of Books	338.65	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900754245	08.11.2013	Public Libraries Central	Purchase of Books	267.23	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900754246	08.11.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Childrens Services	1900759674	08.11.2013	Disabled Facilities Grants	Capital Grants	5,115.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Childrens Services	1900759591	08.11.2013	Disabled Facilities Grants	Capital Grants	6,098.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Childrens Services	1900765619	22.11.2013	Disabled Facilities Grants	Capital Grants	4,420.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Corporate	1900754269	08.11.2013	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Resources	1900759680	08.11.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900765625	22.11.2013	Fraud Section	Legal Fees - Other Parties	12.00	HMCTS
Revenue	Community Wellbeing & Social Care	1700048422	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-241.38	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900760426	20.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	775.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900760427	20.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	675.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900765456	22.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	497.50	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900766054	27.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	144.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Corporate	1900754208	06.11.2013	Balance Sheet	HSA Payroll Deductions	946.40	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900754208	06.11.2013	Payroll	Admin Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900759818	13.11.2013	Payroll	Admin Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION
Revenue	Corporate	1900753981	06.11.2013	Balance Sheet	IW Lottery Pay Deductions	681.38	I W OPPORTUNITY SOCIETY LTD
Revenue	Resources	1900753949	06.11.2013	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Resources	1900766107	29.11.2013	Democratic Representation & Management	Professional Subscriptions	70.00	INFORMATION COMMISSIONER
Revenue	Community Wellbeing & Social Care	1700048322	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-16,270.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048509	29.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,335.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048323	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-9,419.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900753959	06.11.2013	Mental Health Residential Care	Charges from Independent Providers	690.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048362	06.11.2013	Funded Nursing Care Island	Provider Refunds	-1,051.23	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900753380	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	71.36	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900766049	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	30.63	ISLAND HEALTHCARE LTD
Revenue	Childrens Services	1900759867	13.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	33,095.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048426	06.11.2013	Funded Nursing Care Island	Provider Refunds	-1,286.58	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048427	06.11.2013	Funded Nursing Care Island	Provider Refunds	-486.39	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900766046	29.11.2013	REDACTED PERSONAL DATA	Order Settlement	370.26	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900760432	20.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	800.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900759832	13.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900753962	06.11.2013	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900759830	13.11.2013	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS
Revenue	Childrens Services	1900759819	13.11.2013	Disabled Facilities Grants	Capital Grants	645.00	ISLAND MOBILITY
Revenue	Childrens Services	1900765618	22.11.2013	Disabled Facilities Grants	Capital Grants	3,650.00	ISLAND MOBILITY
Revenue	Childrens Services	1900765623	22.11.2013	Disabled Facilities Grants	Capital Grants	2,066.40	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	1900760403	20.11.2013	Elderly Frail Residential Care	Charges from Independent Providers	985.15	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700048418	06.11.2013	Physical Disability Residential Care	Provider Refunds	-463.60	ISLANDCARE LTD
Revenue	Economy & Environment	1900760501	20.11.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	35,137.87	ISLE OF WIGHT CHEESE COMPANY LTD

Revenue	Corporate	1900754213	06.11.2013	Balance Sheet	IW Credit Union Pay Deductions	952.79	IW CREDIT UNION
Revenue	Childrens Services	1900765842	27.11.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Childrens Services	1900765840	27.11.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Childrens Services	1900765841	27.11.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Stationery	14.96	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Cleaning Contracts	6.00	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Catering Purchases	18.81	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Catering Purchases	20.15	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Clothing & Laundry	19.48	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760473	20.11.2013	40 Venner Avenue	Clothing & Laundry	29.17	IWC RE 40 VENNER AVENUE
Revenue	Community Wellbeing & Social Care	1900760310	15.11.2013	Plean Dene	Operational Equipment	12.50	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900760310	15.11.2013	Plean Dene	Consumable Cleaning Materials	7.07	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900760037	13.11.2013	Plean Dene	Catering Purchases	16.00	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900760310	15.11.2013	Plean Dene	Catering Purchases	44.30	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900753999	06.11.2013	Saxtonbury	Consumable Cleaning Materials	3.83	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900753999	06.11.2013	Saxtonbury	Catering Purchases	39.94	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900753999	06.11.2013	Saxtonbury	Catering Purchases	6.66	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900753999	06.11.2013	Saxtonbury	Clothing & Laundry	6.50	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900753999	06.11.2013	Saxtonbury	Clothing & Laundry	24.39	IWC RE SAXONBURY
Revenue	Childrens Services	1900765377	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760154	15.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765383	22.11.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753903	01.11.2013	Special Guardianship Order Costs	Support Children	60.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760433	20.11.2013	In-house Fostering	Boarding Out Allowances	178.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753989	06.11.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048445	08.11.2013	In-house Fostering	Boarding Out Allowances	-29.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759722	08.11.2013	In-house Fostering	Boarding Out Allowances	29.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759707	08.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	365.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753960	06.11.2013	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766432	29.11.2013	Medina Theatre	Order Settlement	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754214	06.11.2013	Family Link (Respite Care:children)	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754214	06.11.2013	Family Link (Respite Care:children)	Support Children	126.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753967	06.11.2013	Homelessness Prevention	Payment to Private Contractors	576.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753969	06.11.2013	Homelessness Prevention	Payment to Private Contractors	1,463.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766429	29.11.2013	Housing Renewal Assistance	Capital Grants	7,500.00	JOHN GROVES IW LTD
Revenue	Childrens Services	1900759748	13.11.2013	Disabled Facilities Grants	Capital Grants	3,449.88	JOHN NICHOLSON LTD
Capital	Childrens Services	1900765378	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765391	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	311.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753964	06.11.2013	Homelessness Prevention	Payment to Private Contractors	650.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765407	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753779	01.11.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765411	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765636	22.11.2013	Support for Looked After Children	Transport of Clients	51.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765418	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754215	06.11.2013	In-house Fostering	Boarding Out Allowances	62.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765422	06.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759705	08.11.2013	In-house Fostering	Support Children	236.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754265	08.11.2013	High Needs - Mainstream	Transport of Clients	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759681	08.11.2013	High Needs - Mainstream	Transport of Clients	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765437	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765439	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760082	20.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,613.36	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048384	06.11.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-2,099.68	KITE HILL NURSING HOME
Revenue	Childrens Services	1900759726	08.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	54,000.00	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048520	20.11.2013	Elderly Frail Nursing Island	Provider Refunds	-2,386.00	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048481	20.11.2013	Elderly Frail Nursing Island	Provider Refunds	-3,054.08	KITE HILL NURSING HOME
Revenue	Childrens Services	1900765405	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	327.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765424	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760422	20.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765430	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	161.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754272	08.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	38.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765438	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	161.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759822	13.11.2013	Medina Theatre	Order Settlement	94,294.00	LANESEND PRIMARY SCHOOL
Revenue	Childrens Services	1900765465	22.11.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	157.27	LANESEND PRIMARY SCHOOL
Revenue	Economy & Environment	1900760155	20.11.2013	Medina Theatre	Order Settlement	4,798.00	LEOLA MUSIC LTD
Revenue	Community Wellbeing & Social Care	1900765605	22.11.2013	Newport Library	General Materials	10.09	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765605	22.11.2013	Newport Library	Catering Purchases	38.65	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765605	22.11.2013	Newport Library	Music and Video	4.17	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765608	22.11.2013	Public Libraries Central	Public Transport Fares	25.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765608	22.11.2013	Public Libraries Central	Vehicle Maintenance Costs	16.67	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765608	22.11.2013	Public Libraries Central	General Materials	3.66	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900765608	22.11.2013	Public Libraries Central	Catering Purchases	1.99	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700048325	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,970.30	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700048435	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,506.70	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700048398	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-4,923.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048361	06.11.2013	Elderly Frail Nursing Island	Provider Refunds	-3,244.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048429	06.11.2013	Funded Nursing Care Island	Provider Refunds	-407.94	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900765433	22.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900765433	22.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900765433	22.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900765433	22.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1900765433	22.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900765433	22.11.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900765433	22.11.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900760317	15.11.2013	Leaving Care Costs	Support Children	18.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Leaving Care Costs	Support Children	16.70	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Leaving Care Costs	Support Children	3.75	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	18.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	2.15	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	12.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	14.96	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	16.70	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	3.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	8.80	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	8.80	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900760317	15.11.2013	Support for Looked After Children	Support Children	11.35	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900765606	22.11.2013	Looked After Children Units 5-7	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900765606	22.11.2013	Referral & Assessment	Support Children	16.90	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Transport of Clients	37.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Support for Looked After Children	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900766105	29.11.2013	Support for Looked After Children	Transport of Clients	11.45	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Support Children	18.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Support Children	48.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900765606	22.11.2013	Support for Looked After Children	Support Children	28.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900760313	15.11.2013	Looked After Children Units 5-7	Sundry Office Expenses	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Public Transport Fares	35.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Travel Expenses	8.70	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Travel Expenses	16.90	LOOKED AFTER CHILDREN TEAM 7
Capital	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Capital	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	5.38	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	12.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	10.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	3.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900760313	15.11.2013	Support for Looked After Children	Support Children	38.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900760398	20.11.2013	REDACTED PERSONAL DATA	Order Settlement	14.70	M & S CARE LTD
Revenue	Childrens Services	1900766446	29.11.2013	Leaving Care Costs	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765390	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048544	22.11.2013	In-house Fostering	Boarding Out Allowances	-682.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753774	01.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	1900760418	20.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765633	22.11.2013	In-house Fostering	Support Children	133.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760419	20.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765397	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048347	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,639.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760083	15.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	789.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753775	01.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760030	13.11.2013	In-house Fostering	Boarding Out Allowances	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765415	22.11.2013	In-house Fostering	Boarding Out Allowances	655.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760517	20.11.2013	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753780	01.11.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753958	06.11.2013	In-house Fostering	Regular Respite Care	16.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760314	15.11.2013	In-house Fostering	Boarding Out Allowances	840.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759838	13.11.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760312	15.11.2013	In-house Fostering	Boarding Out Allowances	1,050.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765435	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766050	27.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765388	22.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759717	08.11.2013	In-house Fostering	Regular Respite Care	31.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759839	13.11.2013	In-house Fostering	Boarding Out Allowances	942.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760479	20.11.2013	Medina Leisure Centre	Fixed Telephones	129.46	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900754282	08.11.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900766044	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	22.45	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1900753955	06.11.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	585.75	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1700048480	15.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,639.17	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1900765454	22.11.2013	REDACTED PERSONAL DATA	Order Settlement	713.60	MAGNOLIA HOUSE
Revenue	Childrens Services	1900759725	08.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	3,225.00	MAGNOLIA HOUSE
Revenue	Childrens Services	1900753951	06.11.2013	Disabled Facilities Grants	Capital Grants	3,575.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	1700048436	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,185.56	MCCOURT CARE LTD
Revenue	Childrens Services	1900759840	13.11.2013	Special Educational Needs Transport	Transport of Clients	666.39	MEDINA HOUSE SCHOOL

Revenue	Economy & Environment	1900760042	13.11.2013	A.O.N.B.	Grants to External Bodies	30.00	MEDINA VALLEY CENTRE LTD
Revenue	Childrens Services	1900765839	27.11.2013	Youth Offending Team	Payments to Voluntary and Other Associations	152.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048421	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,032.07	MENTFADE LTD
Revenue	Childrens Services	1900753948	06.11.2013	Disabled Facilities Grants	Capital Grants	4,314.00	MOUNTJOY LTD
Revenue	Childrens Services	1900765836	27.11.2013	Disabled Facilities Grants	Capital Grants	4,450.00	MOUNTJOY LTD
Revenue	Childrens Services	1900765631	22.11.2013	In-house Fostering	Transport of Clients	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765638	22.11.2013	In-house Fostering	Transport of Clients	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760503	20.11.2013	Support for Looked After Children	Transport of Clients	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760504	20.11.2013	Support for Looked After Children	Transport of Clients	47.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760515	20.11.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765396	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048498	15.11.2013	In-house Fostering	Boarding Out Allowances	-617.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765406	22.11.2013	In-house Fostering	Boarding Out Allowances	367.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760431	20.11.2013	In-house Fostering	Boarding Out Allowances	617.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759871	13.11.2013	In-house Fostering	Support Children	1,575.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765632	22.11.2013	In-house Fostering	Support Children	1,575.00	REDACTED PERSONAL DATA
Revenue	Resources	1900766059	27.11.2013	Coroner	Payment to Private Contractors	38.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760306	15.11.2013	Family Link (Respite Care:children)	Transport of Clients	30.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760306	15.11.2013	Family Link (Respite Care:children)	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765443	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765414	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754271	20.11.2013	Medina Theatre	Order Settlement	6,925.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765448	22.11.2013	In-house Fostering	Boarding Out Allowances	276.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759720	08.11.2013	Support for Looked After Children	Transport of Clients	189.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760029	13.11.2013	Support for Looked After Children	Transport of Clients	57.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765379	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753904	01.11.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765426	22.11.2013	In-house Fostering	Boarding Out Allowances	624.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766051	27.11.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	33,221.36	NATURAL ENTERPRISE LTD
Revenue	Corporate	1900753978	06.11.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Corporate	1900760490	20.11.2013	Balance Sheet	NHS Pension Employees Deductions	25,598.33	NHS PENSIONS SCHEME
Revenue	Corporate	1900760490	20.11.2013	Balance Sheet	NHS Pension Employees Deductions	37,046.41	NHS PENSIONS SCHEME
Revenue	Childrens Services	1900759663	08.11.2013	Schools Supply Insurance Scheme	Order Settlement	3,784.12	NORTHWOOD PRIMARY SCHOOL
Revenue	Economy & Environment	1900754211	06.11.2013	Medina Theatre	Order Settlement	2,876.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048360	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-7,224.49	OLD CHARLTON HOUSE
Revenue	Economy & Environment	1900760407	20.11.2013	Transport Administration	Electricity	41.44	ONE SMALL COMPANY LLP
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Adult Social Care Operations Manager	Mobile Telecoms	18.05	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Adult Social Care Operations Manager	Mobile Telecoms	19.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Adult Social Care - Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Adult Social Care - Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760507	20.11.2013	Accountancy Team	Mobile Telecoms	4.79	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Adoption Team	Mobile Telecoms	51.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Common Assessment Framework Project	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Common Assessment Framework Project	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765752	22.11.2013	Childrens Services Finance Team	Mobile Telecoms	4.12	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760482	20.11.2013	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	39.99	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760065	15.11.2013	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	35.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700048298	15.11.2013	Coastal Management	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	9.55	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.55	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700048299	20.11.2013	Commercial Contract Unit	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765922	27.11.2013	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Contact & Assessment Team	Mobile Telecoms	145.51	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760456	20.11.2013	Coroner	Mobile Telecoms	65.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753084	01.11.2013	Coroner	Mobile Telecoms	24.74	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900765460	22.11.2013	Council Tax	Mobile Telecoms	6.14	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760493	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	114.53	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760396	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	223.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760397	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	227.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760400	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	204.31	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760400	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	0.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760395	20.11.2013	Deputy Chief Fire Office	Mobile Telecoms	212.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765909	27.11.2013	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	23.39	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900766099	29.11.2013	Director of Resources	Mobile Telecoms	18.28	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Education Welfare Service	Mobile Telecoms	14.41	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759716	08.11.2013	Education Welfare Service	Mobile Telecoms	38.92	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759821	13.11.2013	Education Welfare Service	Mobile Telecoms	61.78	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759823	13.11.2013	Education Welfare Service	Mobile Telecoms	86.01	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759823	13.11.2013	Education Welfare Service	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759825	13.11.2013	Education Welfare Service	Mobile Telecoms	29.11	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759710	08.11.2013	Education Welfare Service	Mobile Telecoms	47.66	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759711	08.11.2013	Education Welfare Service	Mobile Telecoms	48.76	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900759713	08.11.2013	Education Welfare Service	Mobile Telecoms	36.41	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760455	20.11.2013	Education Participation Team	Mobile Telecoms	17.98	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765922	27.11.2013	Emergency Duty Service	Mobile Telecoms	2.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Emergency Duty Service	Mobile Telecoms	5.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Emergency Duty Service	Mobile Telecoms	4.31	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1700048300	20.11.2013	Environment officers	Mobile Telecoms	-75.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765917	27.11.2013	Environment officers	Mobile Telecoms	164.42	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765917	27.11.2013	Environment officers	Mobile Telecoms	13.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765922	27.11.2013	First Response	Mobile Telecoms	11.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	First Response	Mobile Telecoms	22.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	First Response	Mobile Telecoms	4.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	First Response	Mobile Telecoms	215.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900766096	29.11.2013	Head of Democratic Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760458	20.11.2013	Insurance	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760457	20.11.2013	Integrated Community Equipment Service	Mobile Telecoms	42.12	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Looked After Children Units 5-7	Mobile Telecoms	152.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900754247	08.11.2013	Library HQ	Mobile Telecoms	51.80	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765459	22.11.2013	Licensing Services	Mobile Telecoms	36.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Long Term Conditions	Mobile Telecoms	115.67	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760706	20.11.2013	Mental Health Day Services	Mobile Telecoms	10.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900766098	29.11.2013	Media	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760492	20.11.2013	Media	Mobile Telecoms	3.40	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760492	20.11.2013	Media	Mobile Telecoms	67.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760487	20.11.2013	Museums & Collections Management	Mobile Telecoms	12.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	Occupational Therapy	Mobile Telecoms	30.62	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765908	27.11.2013	Strategic Assets Team	Mobile Telecoms	30.95	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760492	20.11.2013	Public Health Core	Mobile Telecoms	0.24	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Review/Quality Assurance	Mobile Telecoms	57.47	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Reviewing Officer	Mobile Telecoms	58.06	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760524	20.11.2013	School Music Service	Mobile Telecoms	10.40	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Service Management (Children & Families)	Mobile Telecoms	37.51	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Short Breaks	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760492	20.11.2013	Strategic Manager Consultation	Mobile Telecoms	21.43	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765462	22.11.2013	Trading Standards	Mobile Telecoms	15.25	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700048385	20.11.2013	Highways Transition into PFI	Mobile Telecoms	-0.15	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760077	15.11.2013	Highways Transition into PFI	Mobile Telecoms	17.17	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753764	01.11.2013	Highways Transition into PFI	Mobile Telecoms	3.38	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900759894	13.11.2013	Project Manager Waste Strategy	Mobile Telecoms	75.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753995	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753996	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753994	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753991	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Capital	Community Wellbeing & Social Care	1900753992	06.11.2013	Wightcare	Mobile Telecoms	3.21	ORANGE PERSONAL COMMUNICATION
Capital	Community Wellbeing & Social Care	1900753993	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753990	06.11.2013	Wightcare	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1700048301	20.11.2013	Youth & Community Service	Mobile Telecoms	-75.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765920	27.11.2013	Youth & Community Service	Mobile Telecoms	132.45	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765920	27.11.2013	Youth & Community Service	Mobile Telecoms	-0.13	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760508	20.11.2013	Youth Offending Team	Mobile Telecoms	-2.40	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760508	20.11.2013	Youth Offending Team	Mobile Telecoms	57.25	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900760459	20.11.2013	Youth Offending Team	Mobile Telecoms	-3.73	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048525	20.11.2013	Payments Social Care Team	Mobile Telecoms	-7.01	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900766064	27.11.2013	Fraud Section	Mobile Telecoms	4.56	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900766098	29.11.2013	Civic Affairs - Lord Lieutenant	Mobile Telecoms	7.86	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Duty and Assessment 2	Mobile Telecoms	55.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Disabled Childrens Team	Mobile Telecoms	92.64	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Fostering Team	Mobile Telecoms	94.70	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Outreach Services	Mobile Telecoms	74.25	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Children In Need 1	Mobile Telecoms	97.05	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Childrens Rights & Participation	Mobile Telecoms	20.27	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765920	27.11.2013	Youth- Central Administration	Mobile Telecoms	19.13	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765918	27.11.2013	Medina Leisure Centre	Mobile Telecoms	10.37	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	My Life A Full Life	Mobile Telecoms	21.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900765916	27.11.2013	Fraud Section	Mobile Telecoms	12.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765917	27.11.2013	Sports Development - Admin	Mobile Telecoms	33.73	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.05	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765913	27.11.2013	Medina Leisure Centre	Mobile Telecoms	10.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	My Life A Full Life	Mobile Telecoms	23.66	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765910	27.11.2013	DoLS/MCA	Mobile Telecoms	3.38	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765911	27.11.2013	Beaulieu House	Mobile Telecoms	8.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765912	27.11.2013	DoLS/MCA	Mobile Telecoms	4.03	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765752	22.11.2013	Children's Services Strategic Management	Mobile Telecoms	41.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900765753	22.11.2013	Registration Of Births,Deaths, Marriages	Mobile Telecoms	6.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760509	20.11.2013	Car Park Permits	Mobile Telecoms	53.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760506	20.11.2013	Adult Community Learning	Mobile Telecoms	85.44	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760486	20.11.2013	Downside Community & Learning Centre	Mobile Telecoms	40.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760492	20.11.2013	Civic Affairs - Lord Lieutenant	Mobile Telecoms	9.49	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760492	20.11.2013	Strategic Partnerships, Consultation & Business	Mobile Telecoms	7.85	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760480	20.11.2013	Medina Leisure Centre	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760483	20.11.2013	Legal Services Section	Mobile Telecoms	10.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760485	20.11.2013	County Hall Central Mail Room	Mobile Telecoms	1.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760472	20.11.2013	Transformation Costs	Mobile Telecoms	29.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753996	06.11.2013	Car Park Permits	Mobile Telecoms	59.78	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1900753996	06.11.2013	Car Park Permits	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753997	06.11.2013	Transformation Costs	Mobile Telecoms	25.89	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753993	06.11.2013	Car Park Permits	Mobile Telecoms	8.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753994	06.11.2013	Car Park Permits	Mobile Telecoms	57.44	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753994	06.11.2013	Car Park Permits	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753995	06.11.2013	Car Park Permits	Mobile Telecoms	53.69	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753995	06.11.2013	Car Park Permits	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753991	06.11.2013	Car Park Permits	Mobile Telecoms	43.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753992	06.11.2013	Car Park Permits	Mobile Telecoms	58.71	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753993	06.11.2013	Car Park Permits	Mobile Telecoms	48.95	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753092	01.11.2013	Parent Partnership	Mobile Telecoms	42.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753666	01.11.2013	SSEYCCG - Children's Centre Teacher	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753990	06.11.2013	Car Park Permits	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Children in Care Team	Mobile Telecoms	8.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900766097	29.11.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Early Help Team	Mobile Telecoms	61.70	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Referral & Assessment	Mobile Telecoms	41.71	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Group Managers	Mobile Telecoms	117.07	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765920	27.11.2013	Referral & Assessment	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765920	27.11.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765922	27.11.2013	Children in Care Team	Mobile Telecoms	131.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Mental Health Team	Mobile Telecoms	4.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Mental Health Team	Mobile Telecoms	19.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765919	27.11.2013	Strengthening Families	Mobile Telecoms	131.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Transforming Social Care	Mobile Telecoms	18.07	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Adult Social Care Business Support	Mobile Telecoms	25.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765918	27.11.2013	Commissioning Management Individual Support	Mobile Telecoms	22.31	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Self Directed Support Team	Mobile Telecoms	4.15	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Transforming Social Care	Mobile Telecoms	21.15	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900765914	27.11.2013	Telephones	Mobile Telecoms	108.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765915	27.11.2013	Commissioning Management Individual Support	Mobile Telecoms	22.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Adult Social Care Business Support	Mobile Telecoms	24.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Mental Health Team	Mobile Telecoms	24.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765913	27.11.2013	Commissioning Management Individual Support	Mobile Telecoms	21.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765910	27.11.2013	Mental Health Team	Mobile Telecoms	67.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765912	27.11.2013	Mental Health Team	Mobile Telecoms	70.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	Commissioning Management Individual Support	Mobile Telecoms	9.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	Mental Health Team	Mobile Telecoms	32.69	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900765880	27.11.2013	Parenting and Family Support	Mobile Telecoms	8.07	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765862	27.11.2013	Hospital Team	Mobile Telecoms	18.62	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765862	27.11.2013	Commissioning Management Individual Support	Mobile Telecoms	18.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765863	27.11.2013	School Reorganisation Consultation Costs	Mobile Telecoms	64.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900765880	27.11.2013	Self Directed Support Team	Mobile Telecoms	30.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900765461	22.11.2013	Environment Health - Geographical Team	Mobile Telecoms	92.53	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760525	20.11.2013	Adult contracts	Mobile Telecoms	5.25	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900760481	20.11.2013	Head of Exchequer & Resident Services	Mobile Telecoms	20.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900760484	20.11.2013	Supporting People Administration	Mobile Telecoms	9.40	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900760460	20.11.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900759894	13.11.2013	Highways PFI Project	Mobile Telecoms	152.76	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900754248	08.11.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	18.36	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900754248	08.11.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753998	06.11.2013	School Reorganisation Consultation Costs	Mobile Telecoms	132.43	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900754199	06.11.2013	Accountancy Team	Sundry Office Expenses	26.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900759837	13.11.2013	Alcohol Misuse - Adults	Payment to Private Contractors	1,125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760031	13.11.2013	Car Park - Quay Road, Ryde	Off Street Parking Income	11.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765392	22.11.2013	Car Park - Quay Road, Ryde	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Resources	1900765609	22.11.2013	Coroner	Payment to Private Contractors	64.95	REDACTED PERSONAL DATA
Revenue	Resources	1900760046	13.11.2013	Coroner	Payment to Private Contractors	65.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759733	08.11.2013	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900754205	06.11.2013	In-house Fostering	Boarding Out Allowances	410.67	REDACTED PERSONAL DATA
Capital	Childrens Services	1900760023	13.11.2013	In-house Fostering	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765402	22.11.2013	In-house Fostering	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765613	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	563.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760320	15.11.2013	Children placed with Family & Friends	Boarding Out Allowances	1,324.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760416	20.11.2013	Children placed with Family & Friends	Boarding Out Allowances	148.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765833	27.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759895	13.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765612	22.11.2013	Special Guardianship Order Costs	Support Children	68.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765937	27.11.2013	Duty and Assessment 2	Relocation expenses	3,910.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765610	22.11.2013	Leisure Access System	Fees & Charges (Discretionary)	33.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765865	27.11.2013	Leisure Access System	One Card Income	71.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765866	27.11.2013	Leisure Access System	One Card Income	59.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765878	27.11.2013	Leisure Access System	One Card Income	94.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760033	13.11.2013	On-Street Parking - Shanklin Esplanade	Off Street Parking Income	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753895	01.11.2013	Disabled Childrens Team	Travel Expenses	218.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760514	20.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900765399	22.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766426	29.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760415	20.11.2013	Support for Looked After Children	Transport of Clients	264.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048450	11.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	-125.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900753772	01.11.2013	Elderly Frail Personal Budgets	Client Contributions	12.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900754263	11.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760417	20.11.2013	Homelessness Prevention	Payments to/Aid Provided to Clients	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766424	29.11.2013	Homelessness Prevention	Payments to/Aid Provided to Clients	550.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753891	01.11.2013	Support for Looked After Children	Support Children	96.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766104	29.11.2013	Car Park - Moa Place, Freshwater	Off Street Parking Income	3.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753965	06.11.2013	Disabled Facilities Grants	Capital Grants	5,645.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759812	13.11.2013	Housing Renewal Assistance	Capital Grants	450.00	POWERLINE ELECTRICAL SERVICES
Revenue	Childrens Services	1900759813	13.11.2013	Housing Renewal Assistance	Capital Grants	2,477.49	WIGHT WATER PLUMBING & HEATING LTD
Revenue	Resources	1900765868	27.11.2013	Litigation Costs	Legal Fees - Other Parties	250.00	MORGAN COLE LLP
Revenue	Economy & Environment	1900753789	01.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	25.00	LLOYDS TSB GENERAL INSURANCE LTD
Revenue	Economy & Environment	1900753892	01.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	144.00	VECTIS HOUSING ASSOCIATION LTD
Revenue	Economy & Environment	1900753963	06.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	110.00	ESCOTT SIGNS LTD
Revenue	Economy & Environment	1900760488	20.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	46.00	BDW TRADING LTD SOUTHAMPTON DIVISN
Revenue	Economy & Environment	1900760494	20.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	190.00	RUDELLE HOMES LTD
Revenue	Economy & Environment	1900760497	20.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	190.00	RUDELLE HOMES LTD
Revenue	Community Wellbeing & Social Care	1900753946	06.11.2013	Commissioned Arts Services	Grants to External Bodies	7,000.00	SHANKLIN FOOTBALL CLUB
Revenue	Economy & Environment	1900759732	08.11.2013	Play Development	Grants to External Bodies	400.00	RYDE SAINTS FC
Revenue	Economy & Environment	1900760021	13.11.2013	Play Development	Grants to External Bodies	1,000.00	CARISBROOKE RIFLE & PISTOL CLUB
Revenue	Economy & Environment	1900766100	29.11.2013	Play Development	Grants to External Bodies	515.00	SHANKLIN VOLUNTARY YOUTH
Revenue	Economy & Environment	1900766101	29.11.2013	Play Development	Grants to External Bodies	850.00	ISLE OF WIGHT CANOE CLUB
Revenue	Childrens Services	1900765938	27.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	600.00	WEBB JENKINS
Revenue	Childrens Services	1900753893	01.11.2013	Support for Looked After Children	Support Children	30.04	COASTLINE HOUSING LTD
Capital	Childrens Services	1900753894	01.11.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Corporate	1900760333	15.11.2013	Miscellaneous Non-rechargeable	Sundry Office Expenses	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766110	29.11.2013	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Corporate	1900754232	08.11.2013	Summary Revenue Account	Vehicle Leasing and Acquisition	657.00	CHRYSTAL CONSULTING LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	The Laurels	Vehicle Leasing and Acquisition	175.90	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	Highmead	Vehicle Leasing and Acquisition	175.89	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900765376	22.11.2013	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LTD
Revenue	Economy & Environment	1900754203	08.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765417	22.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	1900759856	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	1900754200	08.11.2013	Legal Services Section	Professional Services	1,092.00	CILEX
Revenue	Childrens Services	1900765834	29.11.2013	Leaving Care Costs	Support Children	164.89	SOUTHERN HOUSING GROUP
Revenue	Economy & Environment	1900765408	22.11.2013	Transport Fleet Administration	Maintenance of Operational Equipment	165.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900753379	01.11.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760391	22.11.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759815	15.11.2013	Home to School Transport	Fees & Charges (Discretionary)	33.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765395	22.11.2013	Home to School Transport	Fees & Charges (Discretionary)	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759731	08.11.2013	Licensing Services	Taxis licence	135.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759835	15.11.2013	On Street Resident Permits	Car Park Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753427	01.11.2013	On Street Resident Permits	Car Park Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753790	01.11.2013	On Street Resident Permits	Car Park Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765936	29.11.2013	On-Street Parking - High Street, Newport	On-Street Parking Income	3.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754201	08.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	75.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754204	08.11.2013	Ryde Harbour	Fees & Charges (Discretionary)	29.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754260	15.11.2013	Car Park Permits	Car Park Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754261	08.11.2013	Car Park Permits	Car Park Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765867	29.11.2013	Car Park Permits	Car Park Permit Income	112.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766103	29.11.2013	Car Park Permits	Car Park Permit Income	36.11	REDACTED PERSONAL DATA
Revenue	Corporate	1900753415	01.11.2013	Rent Allowance overpayments	Housing Benefit Overpayments Recovery	19.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765611	22.11.2013	Leisure Access System	One Card Income	42.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900765421	22.11.2013	Parking Management	Car Park Penalty Charge Notice Income	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900759833	15.11.2013	Homelessness Prevention	Accommodation Costs - Service Users	125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900754262	08.11.2013	Parking Management	Car Park Penalty Charge Notice Income	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759814	15.11.2013	Youth - Duke of Edinburgh Award	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754202	08.11.2013	Youth - Duke of Edinburgh Award	Travel Expenses	39.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760318	15.11.2013	REDACTED PERSONAL DATA	Order Settlement	8,920.74	REDACTED PERSONAL DATA
Revenue	Resources	1900753427	01.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900753790	01.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900759835	15.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900759836	15.11.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900765867	29.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900766103	29.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900754260	15.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900754261	08.11.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765386	22.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765436	22.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900760392	20.11.2013	Medina Theatre	Order Settlement	1,788.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760420	20.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765398	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	473.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048444	08.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	-24.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760430	20.11.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760430	20.11.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900760081	15.11.2013	Drug Misuse - Adults	Payment to Private Contractors	83.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900765876	27.11.2013	Mental Health Day Services	General Materials	18.28	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900765876	27.11.2013	Mental Health Day Services	Catering Purchases	45.88	PARKLANDS DAY CENTRE

Revenue	Community Wellbeing & Social Care	1900765876	27.11.2013	Mental Health Day Services	Printing Costs	5.10	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900765876	27.11.2013	Mental Health Day Services	Public Transport Fares	6.90	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900765876	27.11.2013	Mental Health Day Services	Operational Equipment	16.99	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1900766102	29.11.2013	Childrens Rights & Participation	Interview & recruitment expenses	170.00	PARTICIPATION
Revenue	Childrens Services	1900766102	29.11.2013	Childrens Rights & Participation	Public Transport Fares	43.65	PARTICIPATION
Revenue	Childrens Services	1900766102	29.11.2013	Childrens Rights & Participation	Catering Purchases	15.69	PARTICIPATION
Revenue	Childrens Services	1900766102	29.11.2013	Childrens Rights & Participation	Catering Purchases	10.50	PARTICIPATION
Revenue	Corporate	1900753982	06.11.2013	Balance Sheet	Pennies from Heaven Pay Deductions	112.09	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Economy & Environment	1900753135	06.11.2013	Medina Theatre	Order Settlement	1,153.00	PERFECT ALIBI
Revenue	Childrens Services	1900759672	08.11.2013	Disabled Facilities Grants	Capital Grants	1,606.00	PRISM MEDICAL UK
Revenue	Childrens Services	1900765835	27.11.2013	Disabled Facilities Grants	Capital Grants	3,770.60	PRISM MEDICAL UK
Revenue	Childrens Services	1900766428	29.11.2013	Disabled Facilities Grants	Capital Grants	3,248.07	PROVINCIAL BUILDERS IW LTD
Revenue	Corporate	1900754212	06.11.2013	Balance Sheet	Teachers Additional Pension Contributions	4,636.11	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900766052	27.11.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	1,318.98	PYLE FARM
Revenue	Economy & Environment	1900760027	13.11.2013	Crematorium	Professional Services	680.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765425	22.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	319.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Public Health Core	Payment to Private Contractors	110.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Public Health Core	Payment to Private Contractors	258.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Public Health Core	Payment to Private Contractors	97.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Public Health Core	Payment to Private Contractors	116.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Public Health Core	Payment to Private Contractors	17.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900765879	27.11.2013	Trading Standards	Public Transport Fares	26.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900765879	27.11.2013	Trading Standards	Public Transport Fares	34.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900765879	27.11.2013	Trading Standards	Public Transport Fares	39.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Youth Offending Team	Transport of Clients	60.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Leaving Care Costs	Transport of Clients	102.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Leaving Care Costs	Transport of Clients	90.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Leaving Care Costs	Transport of Clients	97.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Children in Care Team	Transport of Clients	67.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	79.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	34.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	73.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	176.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	176.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Referral & Assessment	Transport of Clients	36.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900765879	27.11.2013	Support for Looked After Children	Transport of Clients	48.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900765879	27.11.2013	Environmental Health - Geographical Team	Public Transport Fares	34.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900765879	27.11.2013	Environmental Health - Geographical Team	Public Transport Fares	99.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	61.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900765879	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	79.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Corporate	1900753966	06.11.2013	Balance Sheet	Fire Brigade Union Subs Pay Deductions	164.19	RETAINED FIREFIGHTERS UNION
Revenue	Corporate	1900753983	06.11.2013	Balance Sheet	Fire Brigade Union Subs Pay Deductions	187.31	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900753966	06.11.2013	Payroll	Admin Fee Income	-8.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900753983	06.11.2013	Payroll	Admin Fee Income	-9.37	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900754249	08.11.2013	Council Tax	Postage	17.24	ROYAL MAIL GROUP PLC
Revenue	Resources	1900760474	20.11.2013	Payroll	Postage	831.93	ROYAL MAIL GROUP PLC
Capital	Childrens Services	1900765404	22.11.2013	In-house Fostering	Boarding Out Allowances	351.33	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765381	22.11.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900759820	13.11.2013	Westminster House	Fees & Charges (Discretionary)	255.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753970	06.11.2013	Homelessness Prevention	Payment to Private Contractors	1,244.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765387	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	1900753773	01.11.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765389	22.11.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753988	06.11.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765446	22.11.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048575	29.11.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048540	22.11.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048543	22.11.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048443	08.11.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048499	15.11.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765447	22.11.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765420	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766442	29.11.2013	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754217	06.11.2013	In-house Fostering	Boarding Out Allowances	343.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753776	01.11.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765442	22.11.2013	In-house Fostering	Boarding Out Allowances	584.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759874	13.11.2013	In-house Fostering	Support Children	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900754207	06.11.2013	Support for Looked After Children	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900765877	27.11.2013	Drug Misuse - Adults	Payment to Private Contractors	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759699	08.11.2013	High Needs - Mainstream	Transport of Clients	234.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753777	01.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	6.56	SCIO HEALTHCARE LTD
Revenue	Childrens Services	1900759826	13.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	65,078.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048439	13.11.2013	Elderly Frail Nursing Island	Provider Refunds	-10,498.40	SCIO HEALTHCARE LTD
Revenue	Resources	1900753987	06.11.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900753987	06.11.2013	Payroll	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900766057	27.11.2013	Coroner	Payment to Private Contractors	184.45	SHANKLIN MEDICAL CENTRE
Revenue	Resources	1900766058	27.11.2013	Coroner	Payment to Private Contractors	184.45	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	1700048490	20.11.2013	Elderly Frail Residential Care	Provider Refunds	-2,260.05	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Childrens Services	1900765935	27.11.2013	Short Breaks	Catering Purchases	15.22	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Short Breaks	Catering Purchases	15.40	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Short Breaks	Catering Purchases	7.34	SHORT BREAKS UNIT 4

Revenue	Childrens Services	1900765935	27.11.2013	Short Breaks	Payments to Voluntary and Other Associations	13.60	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Short Breaks	Charges from Independent Providers	22.05	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Disabled Childrens Team	Stationery	20.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Childrens Rights & Participation	Charges from Independent Providers	13.65	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Childrens Rights & Participation	Charges from Independent Providers	7.30	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Childrens Rights & Participation	Charges from Independent Providers	9.62	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Childrens Rights & Participation	Charges from Independent Providers	21.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Disabled Childrens Team	Charges from Independent Providers	10.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Disabled Childrens Team	Charges from Independent Providers	17.16	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765452	22.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	14.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	5.55	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	26.75	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900765935	27.11.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	2.12	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900760323	20.11.2013	Adelaide Resource Centre	Electricity	1,558.48	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900760324	20.11.2013	The Heights	Electricity	2,791.34	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700048484	15.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,568.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048487	15.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,854.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048496	15.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,970.30	SOMERSET CARE LTD
Revenue	Resources	1900766069	29.11.2013	17 Fairlee Road	Gas	67.55	SOUTHERN ELECTRIC
Revenue	Resources	1900759884	13.11.2013	17 Fairlee Road	Gas	35.91	SOUTHERN ELECTRIC
Revenue	Resources	1900759885	13.11.2013	17 Fairlee Road	Gas	67.55	SOUTHERN ELECTRIC
Revenue	Resources	1700048459	13.11.2013	17 Fairlee Road	Gas	-67.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760038	13.11.2013	Adelaide Resource Centre	Gas	538.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048415	01.11.2013	Adelaide Resource Centre	Electricity	-117.48	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048420	01.11.2013	Adelaide Resource Centre	Electricity	-60.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753763	01.11.2013	Adelaide Resource Centre	Electricity	50.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760438	20.11.2013	Bandstands	Electricity	14.67	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766123	29.11.2013	Branstone Farm Studies Centre	Gas	46.45	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766124	29.11.2013	Branstone Farm Studies Centre	Gas	39.23	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766131	29.11.2013	Branstone Farm Studies Centre	Gas	39.23	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048569	29.11.2013	Branstone Farm Studies Centre	Gas	-39.23	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048570	29.11.2013	Branstone Farm Studies Centre	Gas	-33.55	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760464	20.11.2013	Branstone Farm Studies Centre	Electricity	204.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048522	20.11.2013	Branstone Farm Studies Centre	Electricity	-88.01	SOUTHERN ELECTRIC
Revenue	Resources	1900765901	27.11.2013	Administrative Buildings	Gas	41.49	SOUTHERN ELECTRIC
Revenue	Resources	1900765892	27.11.2013	Administrative Buildings	Gas	51.56	SOUTHERN ELECTRIC
Revenue	Resources	1900759890	13.11.2013	Administrative Buildings	Gas	36.75	SOUTHERN ELECTRIC
Revenue	Resources	1900759891	13.11.2013	Administrative Buildings	Gas	23.41	SOUTHERN ELECTRIC
Revenue	Resources	1900759863	13.11.2013	Administrative Buildings	Gas	23.25	SOUTHERN ELECTRIC
Revenue	Resources	1900759864	13.11.2013	Administrative Buildings	Gas	41.44	SOUTHERN ELECTRIC
Revenue	Resources	1700048462	13.11.2013	Administrative Buildings	Gas	-23.41	SOUTHERN ELECTRIC
Revenue	Resources	1700048453	13.11.2013	Administrative Buildings	Gas	-23.25	SOUTHERN ELECTRIC
Revenue	Resources	1900765845	27.11.2013	Administrative Buildings	Electricity	1,500.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760439	20.11.2013	Canoe Lake Boats	Electricity	14.74	SOUTHERN ELECTRIC
Revenue	Resources	1900766132	29.11.2013	Church View Ventnor	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900766133	29.11.2013	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Resources	1900760469	20.11.2013	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Resources	1700048573	29.11.2013	Church View Ventnor	Gas	-11.44	SOUTHERN ELECTRIC
Revenue	Resources	1700048574	29.11.2013	Church View Ventnor	Gas	-11.44	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765899	27.11.2013	Clatterford Pupil Referral Unit (PRU)	Gas	147.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760055	13.11.2013	Clatterford Pupil Referral Unit (PRU)	Gas	60.77	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760054	13.11.2013	Clatterford Pupil Referral Unit (PRU)	Gas	36.15	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048470	13.11.2013	Clatterford Pupil Referral Unit (PRU)	Gas	-60.77	SOUTHERN ELECTRIC
Revenue	Resources	1700048477	20.11.2013	Administrative Buildings	Gas	-297.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766126	29.11.2013	Deputy Chief Fire Office	Gas	169.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766128	29.11.2013	Deputy Chief Fire Office	Gas	62.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766129	29.11.2013	Deputy Chief Fire Office	Gas	169.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760340	20.11.2013	Deputy Chief Fire Office	Gas	62.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760341	20.11.2013	Deputy Chief Fire Office	Gas	62.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760049	13.11.2013	Deputy Chief Fire Office	Gas	141.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760441	20.11.2013	Deputy Chief Fire Office	Electricity	283.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048571	29.11.2013	Deputy Chief Fire Office	Gas	-169.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048572	29.11.2013	Deputy Chief Fire Office	Gas	-77.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048503	20.11.2013	Deputy Chief Fire Office	Gas	-62.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048448	13.11.2013	Deputy Chief Fire Office	Gas	-53.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760025	13.11.2013	Deputy Chief Fire Office	Gas	66.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760028	13.11.2013	Deputy Chief Fire Office	Gas	588.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760019	13.11.2013	Deputy Chief Fire Office	Gas	15.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760024	13.11.2013	Deputy Chief Fire Office	Gas	220.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760016	13.11.2013	Deputy Chief Fire Office	Gas	290.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759740	13.11.2013	Deputy Chief Fire Office	Gas	38.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760505	20.11.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	420.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900766079	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	426.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048568	29.11.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	-420.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760032	13.11.2013	Gouldings Resource Centre	Gas	1,456.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765861	27.11.2013	Haylands Primary School Playstreet Lane	Electricity	314.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048548	27.11.2013	Haylands Primary School Playstreet Lane	Electricity	-408.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765860	27.11.2013	Haylands Primary School Playstreet Lane	Electricity	408.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765927	27.11.2013	Integrated Community Equipment Service	Gas	78.42	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759862	13.11.2013	Integrated Community Equipment Service	Gas	65.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759861	13.11.2013	Integrated Community Equipment Service	Gas	66.80	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1700048452	13.11.2013	Integrated Community Equipment Service	Gas	-66.80	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765851	27.11.2013	Integrated Community Equipment Service	Electricity	911.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753767	01.11.2013	Love Lane Primary School PO31 7ET	Electricity	615.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760446	20.11.2013	Mental Health Day Services	Gas	84.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760043	13.11.2013	Mental Health Day Services	Gas	56.12	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048468	13.11.2013	Mental Health Day Services	Gas	-53.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753689	01.11.2013	Mental Health Day Services	Electricity	261.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753691	01.11.2013	Mental Health Day Services	Electricity	165.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760496	20.11.2013	Mental Health Day Services	Electricity	264.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765926	27.11.2013	Newport Harbour Account	Electricity	21.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765931	27.11.2013	Newport Harbour Account	Electricity	18.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765933	27.11.2013	Newport Harbour Account	Electricity	231.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766062	27.11.2013	Newport Harbour Account	Electricity	21.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766063	27.11.2013	Newport Harbour Account	Electricity	292.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766068	29.11.2013	Newport Harbour Account	Electricity	103.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766070	29.11.2013	Newport Harbour Account	Electricity	18.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766083	29.11.2013	Newport Harbour Account	Electricity	173.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765891	27.11.2013	Newport Library	Gas	248.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759892	13.11.2013	Newport Library	Gas	87.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759893	13.11.2013	Newport Library	Gas	63.45	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048463	13.11.2013	Newport Library	Gas	-63.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765929	27.11.2013	Open space lettings	Gas	20.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759870	13.11.2013	Open space lettings	Gas	35.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759869	13.11.2013	Open space lettings	Gas	8.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048455	13.11.2013	Open space lettings	Gas	-8.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048414	01.11.2013	Overbrook	Electricity	-783.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760437	20.11.2013	Ryde Harbour	Electricity	196.07	SOUTHERN ELECTRIC
Revenue	Resources	1900760704	20.11.2013	Salisbury Gardens, Ventnor	Electricity	481.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760434	20.11.2013	Sandown Library	Gas	76.75	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760036	13.11.2013	Sandown Library	Gas	35.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048466	13.11.2013	Sandown Library	Gas	-41.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760045	13.11.2013	Saxonbury	Electricity	551.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048412	01.11.2013	Saxonbury	Electricity	-580.61	SOUTHERN ELECTRIC
Revenue	Resources	1900765893	27.11.2013	Administrative Buildings	Electricity	1,035.55	SOUTHERN ELECTRIC
Revenue	Resources	1900765923	27.11.2013	Administrative Buildings	Electricity	98.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760528	20.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	121.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765858	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	133.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765902	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	18.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048527	20.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	-133.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048547	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	-18.14	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766081	29.11.2013	Youth & Community Service	Electricity	33.50	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766085	29.11.2013	Youth & Community Service	Electricity	43.68	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766065	27.11.2013	Youth Offending Team	Gas	210.98	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760056	13.11.2013	Youth Offending Team	Gas	112.81	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760057	13.11.2013	Youth Offending Team	Gas	142.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048471	13.11.2013	Youth Offending Team	Gas	-142.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766086	29.11.2013	Youth Offending Team	Electricity	474.89	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900759889	13.11.2013	Youth- Newport	Gas	49.25	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900759888	13.11.2013	Youth- Newport	Gas	56.38	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048461	13.11.2013	Youth- Newport	Gas	-56.38	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766084	29.11.2013	Youth- Newport	Electricity	37.32	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760463	20.11.2013	Youth- Ryde (Well St)	Gas	197.84	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760018	13.11.2013	Youth- Ryde (Well St)	Gas	177.45	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048465	13.11.2013	Youth- Ryde (Well St)	Gas	-189.33	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765846	27.11.2013	Youth- Ryde (Well St)	Electricity	191.83	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765928	27.11.2013	Youth- Sandown/Lake	Electricity	394.85	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048419	01.11.2013	Youth- Sandown/Lake	Electricity	-246.56	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900753687	01.11.2013	Youth- Sandown/Lake	Electricity	84.21	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760041	13.11.2013	Youth- Wootton	Gas	44.42	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760048	13.11.2013	Youth- Wootton	Gas	23.43	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048467	13.11.2013	Youth- Wootton	Gas	-29.61	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760015	13.11.2013	Youth- Wootton	Electricity	243.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753690	01.11.2013	Ryde Bungalow	Electricity	91.34	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048469	13.11.2013	Carisbrooke Contact Centre	Electricity	-88.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760445	20.11.2013	Ryde Library	Electricity	908.18	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760449	20.11.2013	Carisbrooke Contact Centre	Electricity	88.10	SOUTHERN ELECTRIC
Revenue	Resources	1900760465	20.11.2013	Atkinson Drive, Newport	Electricity	443.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765850	27.11.2013	Ventnor Library	Electricity	244.75	SOUTHERN ELECTRIC
Revenue	Resources	1900765854	27.11.2013	60 Dodnor Lane rechargeable	Electricity	1,271.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765857	27.11.2013	Westminster House	Electricity	1,208.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765925	27.11.2013	Car Park - Little London,Newport	Electricity	18.68	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765930	27.11.2013	Parent Partnership	Electricity	36.99	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765934	27.11.2013	Parent Partnership	Electricity	139.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766078	29.11.2013	Car Park - Little London,Newport	Electricity	276.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766082	29.11.2013	Cowes Week Parade Infrastructure	Electricity	744.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760051	13.11.2013	Carisbrooke Contact Centre	Electricity	20.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048440	08.11.2013	Medina Leisure Centre	Gas	-4,285.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048442	08.11.2013	Highmead	Gas	-722.36	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765894	27.11.2013	Beaulieu House	Gas	524.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765898	27.11.2013	Archives	Gas	68.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760471	20.11.2013	Highmead	Gas	1,023.67	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900760498	20.11.2013	Downside Community & Learning Centre	Gas	430.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765458	22.11.2013	Freshwater West Wight Library	Gas	20.07	SOUTHERN ELECTRIC
Revenue	Resources	1900765890	27.11.2013	60 Dodnor Lane rechargeable	Gas	189.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760450	20.11.2013	Rew Valley Sports Centre Management	Gas	137.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760451	20.11.2013	Ryde Library	Gas	208.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760462	20.11.2013	Ventnor Library	Gas	121.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760017	13.11.2013	Ventnor Library	Gas	55.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760022	13.11.2013	Medina Leisure Centre	Gas	4,285.16	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900759886	13.11.2013	Beaulieu House	Gas	223.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900759887	13.11.2013	Beaulieu House	Gas	206.96	SOUTHERN ELECTRIC
Revenue	Resources	1900759872	13.11.2013	60 Dodnor Lane rechargeable	Gas	133.64	SOUTHERN ELECTRIC
Revenue	Resources	1900759876	13.11.2013	60 Dodnor Lane rechargeable	Gas	105.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759877	13.11.2013	Archives	Gas	24.03	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759879	13.11.2013	Archives	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759736	13.11.2013	Ryde Library	Gas	106.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759739	13.11.2013	Rew Valley Sports Centre Management	Gas	124.35	SOUTHERN ELECTRIC
Revenue	Resources	1900759859	13.11.2013	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Resources	1900759860	13.11.2013	Atkinson Drive, Newport	Gas	74.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900754274	08.11.2013	Medina Leisure Centre	Gas	4,357.85	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900754278	08.11.2013	Highmead	Gas	763.09	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900754279	08.11.2013	Highmead	Gas	722.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759735	13.11.2013	Freshwater West Wight Library	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048460	13.11.2013	Beaulieu House	Gas	-223.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048464	13.11.2013	Ventnor Library	Gas	-74.30	SOUTHERN ELECTRIC
Revenue	Resources	1700048456	13.11.2013	60 Dodnor Lane rechargeable	Gas	-133.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048457	13.11.2013	Archives	Gas	-24.03	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048446	13.11.2013	Freshwater West Wight Library	Gas	-18.45	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048447	13.11.2013	Ryde Library	Gas	-152.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048449	13.11.2013	Rew Valley Sports Centre Management	Gas	-130.01	SOUTHERN ELECTRIC
Revenue	Resources	1700048451	13.11.2013	Atkinson Drive, Newport	Gas	-75.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900765847	27.11.2013	Cowes Library	Electricity	461.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765848	27.11.2013	Public Conveniences - General	Electricity	52.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765849	27.11.2013	Public Conveniences - General	Electricity	33.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765852	27.11.2013	Ryde Concessions	Electricity	18.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765853	27.11.2013	Parks Maintenance Miscellaneous	Electricity	52.77	SOUTHERN ELECTRIC
Revenue	Corporate	1900765855	27.11.2013	BSIP savings	Electricity	5.47	SOUTHERN ELECTRIC
Revenue	Corporate	1900765856	27.11.2013	BSIP savings	Electricity	5.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765895	27.11.2013	Ryde Concessions	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765896	27.11.2013	Ryde Concessions	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765897	27.11.2013	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Resources	1900765924	27.11.2013	Administrative Buildings	Electricity	737.34	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765930	27.11.2013	Family Information Zone	Electricity	36.98	SOUTHERN ELECTRIC
Revenue	Resources	1900765932	27.11.2013	Administrative Buildings	Electricity	468.75	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900765934	27.11.2013	Family Information Zone	Electricity	139.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766061	27.11.2013	Crematorium	Electricity	1,137.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766080	29.11.2013	Public Conveniences - General	Electricity	134.78	SOUTHERN ELECTRIC
Revenue	Corporate	1900766087	29.11.2013	BSIP savings	Electricity	78.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766088	29.11.2013	Public Conveniences - General	Electricity	141.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900766095	29.11.2013	Public Conveniences - General	Electricity	79.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760035	13.11.2013	Public Conveniences - General	Electricity	2.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760039	13.11.2013	Public Conveniences - General	Electricity	80.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760047	13.11.2013	School Reorganisation Consultation Costs	Electricity	116.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760050	13.11.2013	Public Conveniences - General	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760053	13.11.2013	Public Conveniences - General	Electricity	19.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760066	20.11.2013	Public Conveniences - General	Electricity	22.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760413	20.11.2013	The Bay Primary School Disposal	Electricity	445.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753684	01.11.2013	Old Cowes Enterprise College	Electricity	432.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753685	01.11.2013	Old Cowes Enterprise College	Electricity	260.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753688	01.11.2013	Broadlea Primary School - Berry Hill site	Electricity	403.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048523	20.11.2013	Parks Maintenance Miscellaneous	Electricity	-18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048524	20.11.2013	Parks Maintenance Miscellaneous	Electricity	-18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048526	20.11.2013	Parks Maintenance Miscellaneous	Electricity	-19.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048550	27.11.2013	Ryde Concessions	Electricity	-38.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048551	27.11.2013	Ryde Concessions	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753692	01.11.2013	Public Conveniences - General	Electricity	78.08	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900754258	08.11.2013	Roman Villa Newport	Electricity	208.26	SOUTHERN ELECTRIC
Revenue	Resources	1900754276	08.11.2013	Avenue Road Freshwater	Electricity	9.90	SOUTHERN ELECTRIC
Revenue	Resources	1900754277	08.11.2013	Avenue Road Freshwater	Electricity	23.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048413	01.11.2013	Old Cowes Enterprise College	Gas	-271.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048438	08.11.2013	Old Cowes Enterprise College	Gas	-108.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048441	08.11.2013	Broadlea Primary School - Berry Hill site	Gas	-129.82	SOUTHERN ELECTRIC
Revenue	Resources	1900765907	27.11.2013	60 Dodnor Lane rechargeable	Gas	208.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900765900	27.11.2013	Highways PFI Project	Gas	109.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760529	20.11.2013	Old Cowes Enterprise College	Gas	34.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760466	20.11.2013	The Bay Primary School Disposal	Gas	748.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760061	13.11.2013	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760440	20.11.2013	Broadlea Primary School - Berry Hill site	Gas	345.18	SOUTHERN ELECTRIC
Revenue	Resources	1900760058	13.11.2013	60 Dodnor Lane rechargeable	Gas	100.47	SOUTHERN ELECTRIC
Revenue	Resources	1900760059	13.11.2013	60 Dodnor Lane rechargeable	Gas	109.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760060	13.11.2013	Old Cowes Enterprise College	Gas	63.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900760052	13.11.2013	Plean Dene	Gas	1,886.57	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900760034	13.11.2013	The Heights	Gas	3,448.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760020	13.11.2013	Crematorium	Gas	2,804.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759883	13.11.2013	Archaeology	Gas	32.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900759882	13.11.2013	Archaeology	Gas	45.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759865	13.11.2013	Highways PFI Project	Gas	97.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900759868	13.11.2013	Highways PFI Project	Gas	83.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900754259	08.11.2013	Old Cowes Enterprise College	Gas	133.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900754275	08.11.2013	Broadlea Primary School - Berry Hill site	Gas	141.16	SOUTHERN ELECTRIC
Revenue	Resources	1700048472	13.11.2013	60 Dodnor Lane rechargeable	Gas	-109.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048473	13.11.2013	Old Cowes Enterprise College	Gas	-72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048454	13.11.2013	Highways PFI Project	Gas	-97.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048458	13.11.2013	Archaeology	Gas	-32.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760435	20.11.2013	Puckpool Park Amusements	Electricity	150.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760436	20.11.2013	Public Conveniences - General	Electricity	120.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760442	20.11.2013	Public Conveniences - General	Electricity	385.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760444	20.11.2013	Public Conveniences - General	Electricity	171.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760447	20.11.2013	Puckpool Park Amusements	Electricity	18.50	SOUTHERN ELECTRIC
Revenue	Resources	1900760448	20.11.2013	Avenue Road Freshwater	Electricity	4.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760452	20.11.2013	Ryde Paddling Pool	Electricity	742.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760453	20.11.2013	Public Conveniences - General	Electricity	63.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760454	20.11.2013	Parks Maintenance Miscellaneous	Electricity	29.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760467	20.11.2013	Parks Maintenance Miscellaneous	Electricity	19.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760468	20.11.2013	Parks Maintenance Miscellaneous	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760470	20.11.2013	Parks Maintenance Miscellaneous	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900760502	20.11.2013	Parks Maintenance Miscellaneous	Electricity	18.45	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900760705	20.11.2013	Youth- Ventnor	Electricity	458.07	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900766439	29.11.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Childrens Services	1900765629	22.11.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Childrens Services	1900760302	15.11.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Childrens Services	1900759684	08.11.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Community Wellbeing & Social Care	1900754250	08.11.2013	Public Libraries Central	Purchase of Books	30.00	SOUTHERN HISTORY SOCIETY
Revenue	Community Wellbeing & Social Care	1900765893	27.11.2013	Adelaide Resource Centre	Water and Sewerage	972.61	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765882	27.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765884	27.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760009	13.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	90.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760010	13.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760011	13.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760006	13.11.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	57.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760068	15.11.2013	Old Cowes Enterprise College	Water and Sewerage	107.71	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754252	08.11.2013	Canoe Lake Boats	Water and Sewerage	181.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754254	08.11.2013	Cemeteries-Ventnor	Water and Sewerage	400.80	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760411	20.11.2013	Deputy Chief Fire Office	Water and Sewerage	86.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754257	08.11.2013	Deputy Chief Fire Office	Water and Sewerage	400.75	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900760076	15.11.2013	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	845.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753771	01.11.2013	Eastern Esplanade Ryde - Water A/C	Water and Sewerage	3,132.86	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900766072	29.11.2013	Gouldings Resource Centre	Water and Sewerage	1,844.66	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765843	27.11.2013	Haylands Primary School Playstreet Lane	Water and Sewerage	735.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760014	13.11.2013	Love Lane Primary School POS1 7ET	Water and Sewerage	867.15	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900760013	13.11.2013	Mental Health Day Services	Water and Sewerage	71.72	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900766071	29.11.2013	Properties Industrial Estates	Water and Sewerage	62.35	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900765886	27.11.2013	Overbrook	Water and Sewerage	221.51	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760007	13.11.2013	Parks and Gardens Misc Equip & Works	Water and Sewerage	14.85	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900754255	08.11.2013	Sandown Library	Water and Sewerage	94.71	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900766077	29.11.2013	Saxonbury	Water and Sewerage	401.39	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900760078	15.11.2013	Properties Industrial Estates	Water and Sewerage	590.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765887	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Water and Sewerage	37.99	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765888	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Water and Sewerage	21.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765844	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Water and Sewerage	160.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900765885	27.11.2013	St Francis Primary School Trinity Rd - St Wildreds	Water and Sewerage	27.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754252	08.11.2013	Waterside pool	Water and Sewerage	591.59	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900765889	27.11.2013	Youth- Wootton	Water and Sewerage	23.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048476	15.11.2013	Sandown Town Hall	Water and Sewerage	-33.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048549	27.11.2013	Old Cowes Enterprise College	Water and Sewerage	-28.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760495	20.11.2013	Wyevalle - Grounds Maintenance	Water and Sewerage	860.61	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900760069	15.11.2013	40 Venner Avenue	Water and Sewerage	279.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760071	15.11.2013	Sandown Town Hall	Water and Sewerage	17.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760072	15.11.2013	Old Cowes Enterprise College	Water and Sewerage	40.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900759911	13.11.2013	Medina Leisure Centre	Water and Sewerage	6,617.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754253	08.11.2013	Wyevalle - Grounds Maintenance	Water and Sewerage	80.15	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900753769	01.11.2013	Properties Industrial Estates	Water and Sewerage	155.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048474	15.11.2013	Public Conveniences - General	Water and Sewerage	-332.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048475	15.11.2013	Public Conveniences - General	Water and Sewerage	-8.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753768	01.11.2013	Public Conveniences - General	Water and Sewerage	1,791.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753765	01.11.2013	Public Conveniences - General	Water and Sewerage	110.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900766073	29.11.2013	Public Conveniences - General	Water and Sewerage	334.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900766074	29.11.2013	Public Conveniences - General	Water and Sewerage	171.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900766075	29.11.2013	Public Conveniences - General	Water and Sewerage	201.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900766076	29.11.2013	Public Conveniences - General	Water and Sewerage	272.92	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900766067	29.11.2013	Public Conveniences - General	Water and Sewerage	132.50	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760443	20.11.2013	Public Conveniences - General	Water and Sewerage	241.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760461	20.11.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.22	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900760522	20.11.2013	Public Conveniences - General	Water and Sewerage	374.71	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760523	20.11.2013	Public Conveniences - General	Water and Sewerage	1,058.29	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900760527	20.11.2013	31 Carter Avenue	Water and Sewerage	8.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760074	15.11.2013	Public Conveniences - General	Water and Sewerage	98.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760075	15.11.2013	Public Conveniences - General	Water and Sewerage	268.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760412	20.11.2013	The Heights	Water and Sewerage	877.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760070	15.11.2013	Public Conveniences - General	Water and Sewerage	84.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760073	15.11.2013	Public Conveniences - General	Water and Sewerage	168.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760012	13.11.2013	Public Conveniences - General	Water and Sewerage	2,546.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900759942	13.11.2013	Public Conveniences - General	Water and Sewerage	1,110.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760004	13.11.2013	Public Conveniences - General	Water and Sewerage	292.40	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900760005	13.11.2013	Island Youth Water Activity Centre	Water and Sewerage	17.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900760008	13.11.2013	Public Conveniences - General	Water and Sewerage	1,297.19	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754256	08.11.2013	Old Cowes Enterprise College	Water and Sewerage	104.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900759737	13.11.2013	Public Conveniences - General	Water and Sewerage	1,494.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900759738	13.11.2013	Allotments	Water and Sewerage	196.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900759910	13.11.2013	Public Conveniences - General	Water and Sewerage	304.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754252	08.11.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	120.73	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900754252	08.11.2013	Ryde Concessions	Water and Sewerage	313.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753766	01.11.2013	Public Conveniences - General	Water and Sewerage	681.38	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753770	01.11.2013	Public Conveniences - General	Water and Sewerage	63.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753950	06.11.2013	Public Conveniences - General	Water and Sewerage	262.23	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700048431	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-2,212.16	SSAFA FORCES HELP
Revenue	Childrens Services	1900760424	20.11.2013	Foundation Learning (14-19)	Grants to External Bodies	2,000.00	ST GEORGE'S SCHOOL
Revenue	Resources	1900766056	27.11.2013	Coroner	Payment to Private Contractors	67.50	ST HELENS MEDICAL CENTRE
Revenue	Resources	1900760499	20.11.2013	Coroner	Payment to Private Contractors	67.50	ST HELENS MEDICAL CENTRE
Revenue	Corporate	1900753975	06.11.2013	Balance Sheet	EMH Lottery Pay Deductions	169.26	STERLING MANAGEMENT CENTRE LTD
Revenue	Economy & Environment	1900766437	29.11.2013	Planning Applications	Fees & Charges (Non Discretionary)	110.00	STEVE PORTER TRANSPORT LTD
Revenue	Childrens Services	1900760044	13.11.2013	Schools Supply Insurance Scheme	Order Settlement	462.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	1900765393	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	327.88	REDACTED PERSONAL DATA
Capital	Childrens Services	1900766438	29.11.2013	In-house Fostering	Boarding Out Allowances	316.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765401	22.11.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766441	29.11.2013	In-house Fostering	Support Children	54.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760516	20.11.2013	Support for Looked After Children	Transport of Clients	51.84	REDACTED PERSONAL DATA
Capital	Childrens Services	1700048502	15.11.2013	In-house Fostering	Boarding Out Allowances	-362.04	REDACTED PERSONAL DATA
Capital	Childrens Services	1900765449	22.11.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Capital	Childrens Services	1900759875	13.11.2013	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753971	06.11.2013	Medina Theatre	Order Settlement	1,672.96	TALON MUSIC LIMITED
Revenue	Economy & Environment	1900765643	22.11.2013	Medina Theatre	Order Settlement	3,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Childrens Services	1900760425	20.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	11,550.00	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048423	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-499.52	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048403	06.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-713.60	THE CROFT (RCH) LTD
Revenue	Corporate	1900753976	06.11.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Revenue	Economy & Environment	1900765637	22.11.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	2,534.21	THE ISLAND BAKERS
Revenue	Childrens Services	1900759724	08.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	11,500.00	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1900765457	27.11.2013	Physical Disability Residential Care	Charges from Independent Providers	255.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048532	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	-2,428.40	THE MOORINGS
Revenue	Childrens Services	1900759730	08.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	10,383.00	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048534	27.11.2013	Elderly Frail Residential Care	Provider Refunds	-811.30	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048478	27.11.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,813.36	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048375	06.11.2013	REDACTED PERSONAL DATA	Order Settlement	-3,244.96	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048554	27.11.2013	REDACTED PERSONAL DATA	Order Settlement	-2,566.04	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048566	27.11.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-7,062.56	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048508	27.11.2013	Elderly Frail Nursing Island	Provider Refunds	-2,481.44	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048432	06.11.2013	Elderly Frail Nursing Island	Provider Refunds	-2,290.56	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048428	06.11.2013	Funded Nursing Care Island	Provider Refunds	-439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048354	06.11.2013	Physical Disability Nursing Island	Provider Refunds	-1,717.92	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900754251	08.11.2013	Public Libraries Central	Purchase of Books	30.00	THE STATIONERY OFFICE LTD
Revenue	Childrens Services	1900760326	15.11.2013	Disabled Facilities Grants	Capital Grants	2,670.60	TOMBLESON CONTRACTING
Revenue	Childrens Services	1900759817	13.11.2013	Disabled Facilities Grants	Capital Grants	6,777.09	TOMBLESON CONTRACTING
Revenue	Corporate	1900753984	06.11.2013	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900759746	13.11.2013	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900759746	13.11.2013	Payroll	Admin Fee Income	-1.95	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900753984	06.11.2013	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900753985	08.11.2013	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Revenue	Corporate	1900753968	06.11.2013	Balance Sheet	Unison Subs Pay Deductions	8,442.65	UNISON
Revenue	Corporate	1900753986	06.11.2013	Balance Sheet	Unison Subs Pay Deductions	8,353.35	UNISON
Revenue	Resources	1900753968	06.11.2013	Payroll	Admin Fee Income	-422.13	UNISON
Revenue	Resources	1900753986	06.11.2013	Payroll	Admin Fee Income	-417.67	UNISON
Revenue	Childrens Services	1700048577	29.11.2013	Support for Looked After Children	Support Children	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900765429	22.11.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	19.04	VECTA HOUSE CARE HOME
Revenue	Childrens Services	1900765624	22.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	15,874.00	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048515	22.11.2013	Funded Nursing Care Island	Provider Refunds	-643.29	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048430	06.11.2013	Funded Nursing Care Island	Provider Refunds	-423.63	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900760394	22.11.2013	Physical Disability Nursing Island	Charges from Independent Providers	19.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048383	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-173.85	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048337	06.11.2013	Elderly Frail Residential Care	Provider Refunds	-1,043.10	VENETIAN HEALTHCARE LTD
Revenue	Resources	1900766093	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900766094	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900766089	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900766090	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD

Revenue	Resources	1900766091	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900766092	27.11.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900760521	20.11.2013	Telephones	Fixed Telephones	44.37	VERIZON UK LTD
Revenue	Resources	1900765881	27.11.2013	Telephones	Fixed Telephones	401.41	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900760475	20.11.2013	Adult Social Care County Hall office costs	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Childrens Services	1900765394	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900754221	06.11.2013	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900754218	06.11.2013	Public Libraries Central	Music and Video	44.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900754219	06.11.2013	Public Libraries Central	Music and Video	99.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900754220	06.11.2013	Public Libraries Central	Music and Video	496.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900754222	06.11.2013	Public Libraries Central	Music and Video	41.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900754223	06.11.2013	Public Libraries Central	Music and Video	413.70	W F HOWES LTD
Revenue	Childrens Services	1900765403	22.11.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900759671	08.11.2013	Disabled Facilities Grants	Capital Grants	6,823.00	W H BRADING & SON LTD
Revenue	Childrens Services	1900765620	22.11.2013	Disabled Facilities Grants	Capital Grants	10,571.00	W H BRADING & SON LTD
Revenue	Childrens Services	1900766427	29.11.2013	Disabled Facilities Grants	Capital Grants	5,804.00	W H BRADING & SON LTD
Revenue	Childrens Services	1900765410	22.11.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900754235	08.11.2013	Prison Library Service	Purchase of Books	93.53	W&G FOYLE LTD
Revenue	Childrens Services	1900759831	13.11.2013	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	23,136.00	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900765431	22.11.2013	REDACTED PERSONAL DATA	Order Settlement	621.81	WAXHAM HOUSE
Revenue	Economy & Environment	1900754273	08.11.2013	Car Park - Moa Place, Freshwater	Off Street Parking Income	976.01	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Postage	15.60	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Postage	16.80	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Public Transport Fares	19.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Fixtures and Fittings	3.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Consumable Cleaning Materials	8.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Grounds Maintenance	25.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Travel Expenses	4.74	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Furniture and Fittings	20.78	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	General Educational Materials	23.73	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	General Educational Materials	11.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	General Educational Materials	2.91	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	General Educational Materials	7.35	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Catering Purchases	1.46	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Catering Purchases	3.73	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Catering Purchases	60.30	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Catering Purchases	169.74	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Client Expenses	39.39	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900765864	27.11.2013	Westminster House	Client Expenses	10.55	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Client Expenses	31.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900759816	13.11.2013	Westminster House	Client Expenses	47.09	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1700048416	13.11.2013	Elderly Frail Homecare	Provider Refunds	-21.78	WIGHT HOME CARE
Revenue	Economy & Environment	1900754209	06.11.2013	Medina Theatre	Order Settlement	2,397.00	WIGHT STARS CIC
Revenue	Childrens Services	1900766043	27.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	0.04	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900766066	27.11.2013	Support for Looked After Children	Support Children	20.26	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900766066	27.11.2013	Support for Looked After Children	Support Children	7.73	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760518	20.11.2013	Support for Looked After Children	Support Children	31.75	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760518	20.11.2013	Support for Looked After Children	Support Children	1.72	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760519	20.11.2013	Support for Looked After Children	Support Children	34.62	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760520	20.11.2013	Support for Looked After Children	Support Children	29.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760520	20.11.2013	Support for Looked After Children	Support Children	3.87	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760513	20.11.2013	Support for Looked After Children	Support Children	6.98	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900760513	20.11.2013	Support for Looked After Children	Support Children	1.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900765434	22.11.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,690.91	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048345	06.11.2013	Elderly Frail Nursing Island	Provider Refunds	-1,431.60	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048530	22.11.2013	Elderly Frail Nursing Island	Provider Refunds	-92.79	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900765453	22.11.2013	Elderly Frail Nursing Island	Provider Refunds	1,336.08	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048518	20.11.2013	Funded Nursing Care Island	Provider Refunds	-423.63	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	1900759668	08.11.2013	Schools Supply Insurance Scheme	Order Settlement	149.88	WOOTTON PRIMARY SCHOOL
Revenue	Resources	1900765950	27.11.2013	Telephones	Fixed Telephones	231.98	XLN TELECOM LTD
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Cleaning Contracts	55.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Consumable Cleaning Materials	4.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Public Transport Fares	15.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Stationery	26.67	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Postage	63.90	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900760512	20.11.2013	Youth Offending Team	Payments to Voluntary and Other Associations	55.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900753945	06.11.2013	Central & West Provision	General Materials	1.92	YOUTH SERVICE
Revenue	Childrens Services	1900765607	22.11.2013	Central & West Provision	General Materials	2.92	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Central & West Provision	Catering Purchases	2.59	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Central & West Provision	Catering Purchases	5.93	YOUTH SERVICE
Revenue	Childrens Services	1900765607	22.11.2013	Central & West Provision	Catering Purchases	5.89	YOUTH SERVICE
Revenue	Childrens Services	1900765607	22.11.2013	Youth & Community Service	Vehicle Maintenance Costs	2.91	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth & Community Service	General Materials	8.15	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth & Community Service	Operational Equipment	4.99	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth & Community Service	Operational Equipment	1.25	YOUTH SERVICE
Revenue	Childrens Services	1900765607	22.11.2013	Youth Projects	Stationery	2.48	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth- Sandown/Lake	Security of Buildings	2.92	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth- West Wight	General Materials	12.51	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Youth- Central Administration	General Materials	2.99	YOUTH SERVICE
Revenue	Childrens Services	1900765607	22.11.2013	Youth- Central Administration	General Materials	11.38	YOUTH SERVICE
Revenue	Childrens Services	1900753945	06.11.2013	Targeted Youth Support	Operational Equipment	3.98	YOUTH SERVICE

Revenue	Childrens Services		1900753945	06.11.2013	Targeted Youth Support	Operational Equipment	23.03	YOUTH SERVICE
Revenue	Childrens Services		1900765607	22.11.2013	Youth- Ventnor	Security of Buildings	18.21	YOUTH SERVICE
Revenue	Childrens Services		1900765607	22.11.2013	South Provision	Consumable Cleaning Materials	12.00	YOUTH SERVICE
Revenue	Childrens Services		1900753945	06.11.2013	Youth - Duke of Edinburgh Award	General Materials	6.10	YOUTH SERVICE
Revenue	Childrens Services		1900753945	06.11.2013	Youth - Duke of Edinburgh Award	General Materials	1.58	YOUTH SERVICE
Revenue	Childrens Services		1900765607	22.11.2013	Youth- Ventnor	General Materials	4.75	YOUTH SERVICE
Revenue	Childrens Services		1900765607	22.11.2013	Mobile Youth Provision	General Materials	20.00	YOUTH SERVICE
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR PAUL FULLER JP CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN HOBART CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN MEDLAND CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR DARYLL PITCHER CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-19.80	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-36.10	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-29.11	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-36.10	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-36.10	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	-36.10	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR ROGER WHITBY-SMITH CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Resources	Payroll		29.11.2013	Democratic Representation & Management	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		29.11.2013	Adult Community Learning	Employee Subsistence Expenses	4.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	35.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Pre-school Special Educational Needs	Employee Subsistence Expenses	5.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Workforce Development Schools	Employee Subsistence Expenses	3.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		29.11.2013	Children in Care Team	Employee Subsistence Expenses	7.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Visually Impaired Service	Employee Subsistence Expenses	1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Disabled Childrens Team	Employee Subsistence Expenses	11.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Contact & Assessment Team	Employee Subsistence Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Statutory Assessment and Review Team	Employee Subsistence Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Children in Care Team	Employee Subsistence Expenses	5.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		29.11.2013	Youth - Duke of Edinburgh Award	Employee Subsistence Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		29.11.2013	Adult Social Care - Quality Assurance	Employee Subsistence Expenses	9.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Policy & Conservation	Employee Subsistence Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Policy & Conservation	Employee Subsistence Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	15.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Economic Development	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Licensing Services	Employee Subsistence Expenses	11.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	19.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Environmental Health - Geographical Team	Employee Subsistence Expenses	13.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Contaminated Land	Employee Subsistence Expenses	14.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	6.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Economic Development	Employee Subsistence Expenses	106.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		29.11.2013	Leisure Management & Admin	Employee Subsistence Expenses	6.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll		29.11.2013	ICT Technical Support	Employee Subsistence Expenses	16.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll		29.11.2013	ICT Strategic Development	Employee Subsistence Expenses	8.94	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Family Information Zone	Public Transport Fares	39.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Public Transport Fares	3.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Beaulieu House	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Public Transport Fares	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Public Transport Fares	5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Public Transport Fares	20.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Public Transport Fares	11.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	54.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Library Management	Public Transport Fares	95.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Substance Misuse - Youth Services	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Supporting People Administration	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Community Support Officers	Public Transport Fares	21.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Community Support Officers	Public Transport Fares	21.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	18.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Public Transport Fares	60.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Public Transport Fares	30.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Public Transport Fares	17.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Youth Council	Public Transport Fares	186.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Strategy and Geomorphology	Public Transport Fares	66.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Diversity & Workforce	Public Transport Fares	5.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Public Transport Fares	5.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Diversity & Workforce	Public Transport Fares	5.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	94.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	98.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	14.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Road Safety	Public Transport Fares	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Road Safety	Public Transport Fares	33.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Public Transport Fares	4.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Management	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Public Transport Fares	19.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Ecology-Planning Development	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Public Transport Fares	34.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Public Transport Fares	55.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	IW Biological Record Centre	Public Transport Fares	20.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Business Management	Public Transport Fares	23.76	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Business Management	Public Transport Fares	23.76	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Business Management	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	National Non Domestic Rates	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Public Transport Fares	51.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Benefits Manager	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Benefits Manager	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Public Transport Fares	3.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Development Manager	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Fraud Section	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Fraud Section	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Public Transport Fares	80.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Legal Services Section	Public Transport Fares	79.10	REDACTED PERSONAL DATA

Capital	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	16.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	176.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	30.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage	274.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-16.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	12.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	11.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	25.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-1.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage	114.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Planning Enforcement	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-2.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-3.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-6.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage VAT element	-1.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	273.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Emergency Management - Incidents General	Staff Vehicle Mileage	12.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-17.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	7.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	7.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage	6.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-7.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	-9.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage VAT element	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage	-5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	27.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	6.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	3.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	-27.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	-57.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	-85.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	32.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tution Centre (PRU)	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tution Centre (PRU)	Staff Vehicle Mileage VAT element	-13.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	11.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage VAT element	-8.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	15.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage VAT element	-5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Deputyship Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Parent Partnership	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Parent Partnership	Staff Vehicle Mileage VAT element	-4.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-8.79	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-2.89	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Payments Team Manager	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Payments Team Manager	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth- Central Administration	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth- Central Administration	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-17.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Staff Vehicle Mileage	211.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Staff Vehicle Mileage VAT element	-18.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage	259.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage VAT element	-14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage	166.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage VAT element	-10.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	5.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-12.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	21.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-7.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Library Management	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Library Management	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Library Management	Staff Vehicle Mileage VAT element	-5.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Day Services	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage	325.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage VAT element	-18.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage	156.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-7.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Council Tax	Staff Vehicle Mileage	278.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Council Tax	Staff Vehicle Mileage VAT element	-17.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Staff Vehicle Mileage	206.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	SOREC Project ERDF	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	SOREC Project ERDF	Staff Vehicle Mileage VAT element	-14.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage	352.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-19.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-6.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Financial Management Overheads	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Remembrance Sunday	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Youth Council	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT element	-5.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	24.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage VAT element	-5.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage	200.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage VAT element	-11.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Newport Harbour Account	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-5.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Staff Vehicle Mileage	291.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Day Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Governors Support	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.89	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Transformation Costs	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage VAT element	-21.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Staff Vehicle Mileage	350.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Adoption Team	Staff Vehicle Mileage VAT element	-29.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	217.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	184.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-46.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trees and Landscape	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-7.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Licensing Services	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	20.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-1.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-13.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Development Manager	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Development Manager	Staff Vehicle Mileage VAT element	-4.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Raising Participation Age Project	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-5.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Transformation Costs	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Options:Prevention & Register Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Options:Prevention & Register Team	Staff Vehicle Mileage VAT element	-3.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	209.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-11.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Road Safety	Staff Vehicle Mileage VAT element	-0.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Family Information Zone	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Family Information Zone	Staff Vehicle Mileage VAT element	-0.80	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	Payroll	29.11.2013	Gouldings Resource Centre	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Gouldings Resource Centre	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Gouldings Resource Centre	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Gouldings Resource Centre	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-31.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Staff Vehicle Mileage VAT element	-13.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Duty and Assessment 2	Staff Vehicle Mileage	261.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Duty and Assessment 2	Staff Vehicle Mileage VAT element	-14.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-1.29	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	29.11.2013	LA 21	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	LA 21	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-5.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Supporting People Administration	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Supporting People Administration	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trading Standards	Staff Vehicle Mileage VAT element	-3.84	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth & Community Service	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-4.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Renewal & Enforcement	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-13.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-9.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Management	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Management	Staff Vehicle Mileage VAT element	-3.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Staff Vehicle Mileage VAT element	-9.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-14.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth & Community Service	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Westminster House	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Westminster House	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage VAT element	-2.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-10.92	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-16.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Fort Victoria	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Fort Victoria	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Fort Victoria	Staff Vehicle Mileage VAT element	-0.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trees and Landscape	Staff Vehicle Mileage	298.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-16.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Occupational Therapy	Staff Vehicle Mileage	132.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Occupational Therapy	Staff Vehicle Mileage	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	26.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-9.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homecare Reablement	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Childrens Services Finance Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Shared Services Manager	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Shared Services Manager	Staff Vehicle Mileage VAT element	-5.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Training	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Training	Staff Vehicle Mileage VAT element	-1.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	4.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.43 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-0.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-4.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	165.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-15.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Energy Efficiency Management	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage VAT element	-3.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Contaminated Land	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Contaminated Land	Staff Vehicle Mileage VAT element	-4.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage VAT element	-5.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-7.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-3.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Media	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Media	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Media	Staff Vehicle Mileage VAT element	-1.17 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-3.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal Budgets Team	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal Budgets Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal Budgets Team	Staff Vehicle Mileage VAT element	-1.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	0.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Strategic Assets Team	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Strategic Assets Team	Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environment officers	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environment officers	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-5.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Adult contracts	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Adult contracts	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Adult contracts	Staff Vehicle Mileage VAT element	-0.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.56 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-6.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Childrens contracts	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Childrens contracts	Staff Vehicle Mileage VAT element	-1.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Rights of Way Strategy	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Rights of Way Operations	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	FAB Team	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	FAB Team	Staff Vehicle Mileage VAT element	-2.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT element	-1.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-12.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	182.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-10.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.43 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	29.11.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	91.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-5.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Renewal & Enforcement	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Renewal & Enforcement	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-16.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Emergency Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Emergency Management	Staff Vehicle Mileage VAT element	-0.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage VAT element	-12.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-2.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Adult Skills	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Adult Skills	Staff Vehicle Mileage VAT element	-4.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-3.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	7.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	7.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Commercial Contract Unit	Staff Vehicle Mileage	306.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Commercial Contract Unit	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-27.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Staff Vehicle Mileage	166.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-10.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	11.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Ecology-Planning Development	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Staff Vehicle Mileage VAT element	-2.19	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Countryside Management	Staff Vehicle Mileage	226.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Countryside Management	Staff Vehicle Mileage VAT element	-13.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Human Resources	Staff Vehicle Mileage VAT element	-1.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-5.51	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parks & Beaches Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Sports Development - Admin	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Sports Development - Admin	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Capital	Economy & Environment	Payroll	29.11.2013	Ryde Harbour	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Capital	Economy & Environment	Payroll	29.11.2013	Ryde Harbour	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Commercial Sales Team	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Commercial Sales Team	Staff Vehicle Mileage VAT element	-4.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	29.11.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-18.36	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Local Land Charges	Staff Vehicle Mileage VAT element	-0.21	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	IW Biological Record Centre	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	IW Biological Record Centre	Staff Vehicle Mileage VAT element	-0.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-13.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Estuaries Officer	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-9.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	411.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT element	-22.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-4.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	WW Landscape Partnership	Staff Vehicle Mileage	191.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	WW Landscape Partnership	Staff Vehicle Mileage VAT element	-10.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-16.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Rights of Way Strategy	Staff Vehicle Mileage	215.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Rights of Way Operations	Staff Vehicle Mileage VAT element	-14.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	242.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-14.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Staff Vehicle Mileage VAT element	-29.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-4.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Waste contracts	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Waste contracts	Staff Vehicle Mileage VAT element	-1.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	184.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage	7.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-8.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage VAT element	-14.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	203.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-11.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Staff Vehicle Mileage VAT element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-3.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage VAT element	-2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage VAT element	-0.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Hospital Team	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Hospital Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Hospital Team	Staff Vehicle Mileage VAT element	-11.01	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage	359.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-11.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-19.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-4.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Coroner	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Coroner	Staff Vehicle Mileage VAT element	-0.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-17.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Targeted Youth Support	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-1.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Events Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Events Team	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-6.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Planning Enforcement	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-9.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	6.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	6.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	4.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	3.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Public Health Core	Staff Vehicle Mileage VAT element	-1.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-20.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage VAT element	-4.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-7.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Parking Services	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-10.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Staff Vehicle Mileage	313.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-13.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-5.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage	283.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-15.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage	294.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Staff Vehicle Mileage VAT element	-19.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Development Control	Staff Vehicle Mileage VAT element	-4.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-18.23	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	266.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	251.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-28.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Hearing Impaired Service	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	SSEYCCG - Children's Centre Teacher	Travel Expenses	13.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Parent Partnership	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth- Central Administration	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Governors Support	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Education Welfare Service	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Speech, Language and Communication	Travel Expenses	1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Visually Impaired Service	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Referral & Assessment	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Travel Expenses	2.80	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children in Need 1	Travel Expenses	6.80	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	12.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	0.60	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Statutory Assessment and Review Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Youth - Duke of Edinburgh Award	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Travel Expenses	17.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Long Term Conditions	Travel Expenses	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	First Response	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Day Services	Travel Expenses	10.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Travel Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	WW Landscape Partnership	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Business Management	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Payments Team Manager	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Council Tax	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Travel Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Travel Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Accountancy Team	Travel Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Travel Expenses	10.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Head of Democratic Services	Travel Expenses	8.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Legal Services Section	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Electoral Registration Office	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Pension Administration	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Strategic Development	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Beaulieu House	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Outreach Services	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Waste contracts	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Countyside Management	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Council Tax	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Substance Misuse - Youth Services	Stationery	1.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Economic Development	Clothing & Laundry	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Sundry Office Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Looked After Children Units 5-7	Sundry Office Expenses	20.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Workforce Development Schools	Sundry Office Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Family Information Zone	Sundry Office Expenses	4.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Duty and Assessment 2	Sundry Office Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Sundry Office Expenses	3.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Family Information Zone	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Contact & Assessment Team	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Personal & Community Development Learning	Sundry Office Expenses	6.95	REDACTED PERSONAL DATA
Capital	Childrens Services	Payroll	29.11.2013	Children In Need 1	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Pre-school Special Educational Needs	Sundry Office Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Sundry Office Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Sundry Office Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Sundry Office Expenses	3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Targeted Youth Support	Sundry Office Expenses	9.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Children in Care Team	Sundry Office Expenses	43.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Library Management	Sundry Office Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Strengthening Families	Sundry Office Expenses	59.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	No-Barriers	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Sundry Office Expenses	11.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Emergency Management - Incidents General	Sundry Office Expenses	15.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Coastal Management	Sundry Office Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	43.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	7.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Sundry Office Expenses	7.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Medina Leisure Centre	Sundry Office Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Leisure Management & Admin	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Sports Development - Admin	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Sports Development - Admin	Sundry Office Expenses	13.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	WW Landscape Partnership	Sundry Office Expenses	14.56	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	29.11.2013	Waste contracts	Sundry Office Expenses	11.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Events Team	Sundry Office Expenses	6.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Events Team	Sundry Office Expenses	25.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Help Centres Shared Service Centre	Sundry Office Expenses	7.92	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Business Management	Sundry Office Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29.11.2013	Legal Services Section	Sundry Office Expenses	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Fire Operations	Medical Fees and Staff Welfare	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29.11.2013	Disabled Childrens Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Adelaide Resource Centre	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	29.11.2013	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	29.11.2013	Countyside Management	Fixed Telephones	30.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	25.10.2013	Children in Care Team	Public Transport Fares	225.26	RYANAIR
Revenue	Childrens Services	GPC	30.10.2013	Reviewing Officer	Public Transport Fares	40.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.10.2013	Reviewing Officer	Public Transport Fares	-21.70	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.11.2013	Reviewing Officer	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.11.2013	Parenting and Family Support	General Materials	4.27	FORGET ME NOT
Revenue	Childrens Services	GPC	14.11.2013	Reviewing Officer	Public Transport Fares	31.70	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	25.11.2013	Reviewing Officer	General Materials	7.75	SAINSBURYS 2105
Revenue	Childrens Services	GPC	25.11.2013	Reviewing Officer	General Materials	12.37	SAINSBURYS 2105
Revenue	Childrens Services	GPC	27.11.2013	Reviewing Officer	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	05.11.2013	ICT Refresh Programme	Computer Purchase & Rental	158.32	PC WORLD
Revenue	Resources	GPC	11.11.2013	ICT Refresh Programme	Public Transport Fares	109.96	THE TRAINLINE.COM
Revenue	Resources	GPC	11.11.2013	ICT Refresh Programme	Training	985.00	TRAVELODGE
Revenue	Resources	GPC	12.11.2013	ICT Strategic Development	Public Transport Fares	88.33	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Westminster House	Operational Equipment	17.47	DABS.COM PLC
Revenue	Resources	GPC	21.11.2013	ICT Refresh Programme	Computer Purchase & Rental	20.10	AMAZON MARKTEPLACE
Revenue	Resources	GPC	21.11.2013	ICT Projects - Major Projects	Employee Subsistence Expenses	36.52	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Strengthening Families	Operational Equipment	71.83	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.11.2013	Leaving Care Costs	Unallocated PCard Expenses	255.37	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.11.2013	Children in Care Team	Travel Expenses	85.17	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.11.2013	Children in Care Team	Travel Expenses	11.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.11.2013	Children in Care Team	Travel Expenses	12.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.11.2013	Leaving Care Costs	Unallocated PCard Expenses	253.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.11.2013	Children in Care Team	Travel Expenses	65.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2013	Leaving Care Costs	Unallocated PCard Expenses	208.90	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.11.2013	Leaving Care Costs	Unallocated PCard Expenses	198.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.11.2013	Leaving Care Costs	Unallocated PCard Expenses	153.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.11.2013	Support for Looked After Children	Travel Expenses	18.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.11.2013	Leaving Care Costs	Unallocated PCard Expenses	31.66	ARGOS LTD
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Travel Expenses	12.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Support for Looked After Children	Travel Expenses	7.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	21.11.2013	Support for Looked After Children	Travel Expenses	14.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.11.2013	Leaving Care Costs	Unallocated PCard Expenses	152.48	CURRYS ONLINE
Revenue	Resources	GPC	28.10.2013	IT Software Development	Computer Software Licencing	64.74	EASILY LTD
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Adult Social Care County Hall office costs	Stationery	89.10	EUROFFICE.CO.UK
Revenue	Economy & Environment	GPC	31.10.2013	Fire Technical Support	Operational Equipment	95.26	DABS.COM PLC
Revenue	Resources	GPC	13.11.2013	ICT Development Manager	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	15.11.2013	ICT Refresh Programme	Computer Purchase & Rental	8.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.11.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	72.77	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.11.2013	ICT Refresh Programme	Computer Purchase & Rental	419.80	CRUCIAL.COM
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Wightcare	General Materials	126.60	AMAZON MARKTEPLACE
Revenue	Resources	GPC	25.11.2013	IT Software Development	Furniture and Fittings	252.50	OFFICE FURNITURE
Revenue	Childrens Services	GPC	26.11.2013	Service Management (Children & Families)	Computer Purchase & Rental	178.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.11.2013	Children in Care Team	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.11.2013	Cowes Week	Operational Equipment	67.42	NEVADA
Revenue	Economy & Environment	GPC	05.11.2013	Ryde Harbour	Stationery	90.00	IOW COUNTY PRESS LTD
Revenue	Economy & Environment	GPC	20.11.2013	Ryde Harbour	Operational Equipment	17.45	W HURST & SON RYDE

Revenue	Economy & Environment	GPC	27.11.2013	Ryde Harbour	Postage	24.00	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	27.11.2013	Ryde Harbour	Consumable Cleaning Materials	15.46	LAKE CLEANING & CATERING
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Roman Villa Newport	Operational Equipment	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.11.2013	Museums & Collections Management	Marketing Costs	61.62	B & Q
Revenue	Community Wellbeing & Social Care	GPC	05.11.2013	Museums & Collections Management	Marketing Costs	83.00	LONDON EMBLEM LTD
Revenue	Economy & Environment	GPC	04.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.11.2013	Deputy Chief Fire Office	Public Transport Fares	5.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	22.11.2013	Diversity & Workforce	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	29.10.2013	Leisure Services Training & Recruitment/Personnel	Training	190.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	31.10.2013	Leisure Services Training & Recruitment/Personnel	Training	220.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	01.11.2013	Leisure Management & Admin	Unallocated PCard Expenses	44.98	CURRYS
Revenue	Economy & Environment	GPC	01.11.2013	7736 - HW59 GCK	Licences	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	01.11.2013	7776 - GJ52 CVV - Iveco 14 Seat	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	01.11.2013	Residents Service	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	01.11.2013	7776 - GJ52 CVV - Iveco 14 Seat	Unallocated PCard Expenses	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	01.11.2013	7776 - GJ52 CVV - Iveco 14 Seat	Unallocated PCard Expenses	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	01.11.2013	7776 - GJ52 CVV - Iveco 14 Seat	Licences	227.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	14.11.2013	Leisure Management & Admin	Stationery	63.80	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	19.11.2013	Leisure Management & Admin	Printing Costs	165.50	ISTOCK INTERNATIONAL
Revenue	Economy & Environment	GPC	21.11.2013	Leisure Management & Admin	Operational Equipment	11.66	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Community & Wellbeing Directorate	Public Transport Fares	95.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Community & Wellbeing Directorate	Public Transport Fares	79.30	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Community & Wellbeing Directorate	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Community & Wellbeing Directorate	Training	225.00	DOD'S PARLIAMENTARY COMPANION
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Community & Wellbeing Directorate	Public Transport Fares	22.20	FIRST CAPITAL CONNECT
Revenue	Childrens Services	GPC	04.11.2013	Youth- Newport	Unallocated PCard Expenses	322.50	ORCHARD HOTEL
Revenue	Childrens Services	GPC	04.11.2013	Youth- Newport	Unallocated PCard Expenses	322.50	ORCHARD HOTEL
Revenue	Community Wellbeing & Social Care	GPC	13.11.2013	Community & Wellbeing Directorate	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Community & Wellbeing Directorate	Public Transport Fares	468.18	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	15.11.2013	Homelessness	Sundry Office Expenses	82.50	IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Homelessness	Sundry Office Expenses	150.00	IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Homelessness	Sundry Office Expenses	165.83	IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Homelessness	Public Transport Fares	37.23	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.11.2013	Community & Wellbeing Directorate	Public Transport Fares	38.45	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.11.2013	Homelessness	Sundry Office Expenses	30.83	TRAVELDGE
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Community Capacity	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Community Capacity	Public Transport Fares	72.80	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	30.10.2013	Medina Leisure Centre	Licences	145.50	TVLICENSING.CO.UK
Revenue	Economy & Environment	GPC	18.11.2013	Medina Leisure Centre	Catering Purchases	274.99	BUYWISE
Revenue	Economy & Environment	GPC	18.11.2013	Medina Leisure Centre	Catering Purchases	15.44	W M MORRISONS
Revenue	Childrens Services	GPC	28.10.2013	Leaving Care Costs	Support Children	36.67	TRAVELDGE
Revenue	Childrens Services	GPC	29.10.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.10.2013	Adoption Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.10.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.10.2013	Service Management (Children & Families)	Public Transport Fares	96.59	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	30.10.2013	Leaving Care Costs	Support Children	336.31	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	30.10.2013	Leaving Care Costs	Support Children	741.43	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	30.10.2013	Support for Looked After Children	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.10.2013	Looked After Children Units 5-7	Public Transport Fares	43.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.10.2013	Support for Looked After Children	Support Children	22.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.10.2013	Support for Looked After Children	Public Transport Fares	5.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	01.11.2013	Support for Looked After Children	Support Children	14.95	WWW.BLACKGANGCHINE.COM
Revenue	Childrens Services	GPC	01.11.2013	Support for Looked After Children	Public Transport Fares	50.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.11.2013	Support for Looked After Children	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.11.2013	Support for Looked After Children	Public Transport Fares	22.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.11.2013	Looked After Children Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.11.2013	Looked After Children Units 5-7	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.11.2013	Support for Looked After Children	Public Transport Fares	22.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.11.2013	Support for Looked After Children	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2013	Support for Looked After Children	Public Transport Fares	22.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.11.2013	Support for Looked After Children	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.11.2013	Support for Looked After Children	Public Transport Fares	6.25	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.11.2013	Looked After Children Units 5-7	Public Transport Fares	35.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.11.2013	Looked After Children Units 5-7	Public Transport Fares	24.35	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	18.11.2013	Looked After Children Units 5-7	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2013	Support for Looked After Children	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2013	Support for Looked After Children	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.11.2013	Support for Looked After Children	Public Transport Fares	22.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Looked After Children Units 5-7	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Leaving Care Costs	Support Children	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Support for Looked After Children	Public Transport Fares	19.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.11.2013	Looked After Children Units 5-7	Public Transport Fares	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.11.2013	Looked After Children Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Looked After Children Units 5-7	Public Transport Fares	7.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.11.2013	Duty and Assessment 2	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	22.11.2013	Looked After Children Units 5-7	Public Transport Fares	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.11.2013	Looked After Children Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	23.11.2013	Leaving Care Costs	Support Children	15.99	TESCO STORE 3055
Revenue	Childrens Services	GPC	25.11.2013	Looked After Children Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.11.2013	Support for Looked After Children	Public Transport Fares	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.11.2013	Looked After Children Units 5-7	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2013	Support for Looked After Children	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.10.2013	Looked After Children Units 5-7	Public Transport Fares	45.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.10.2013	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	06.11.2013	Looked After Children Units 5-7	Support Children	10.67	STAPLES UK
Revenue	Childrens Services	GPC	14.11.2013	Support for Looked After Children	Support Children	51.97	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Support Children	10.00	W M MORRISONS
Revenue	Childrens Services	GPC	22.11.2013	Looked After Children Units 5-7	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.11.2013	Looked After Children Units 5-7	Public Transport Fares	27.00	HOVERTRAVEL LTD
Capital	Childrens Services	GPC	26.11.2013	In-house Fostering	General Materials	83.91	ARGOS LTD
Revenue	Childrens Services	GPC	06.11.2013	Branstone Farm Studies Centre	Consumable Cleaning Materials	66.06	LAKE CLEANING & CATERING
Revenue	Childrens Services	GPC	11.11.2013	Branstone Farm Studies Centre	Operational Equipment	14.86	R HUNT LTD
Revenue	Childrens Services	GPC	15.11.2013	Branstone Farm Studies Centre	General Materials	28.00	AGRICENTRE
Revenue	Childrens Services	GPC	15.11.2013	Education Participation Team	General Materials	100.00	HIGH STREET VOUCHERS
Revenue	Economy & Environment	GPC	12.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	15.11.2013	Deputy Chief Fire Office	Conference Expenses	225.00	DOD'S PARLIAMENTARY COMPANION
Revenue	Economy & Environment	GPC	15.11.2013	Deputy Chief Fire Office	Public Transport Fares	28.80	WIGHTLINK
Revenue	Economy & Environment	GPC	19.11.2013	Deputy Chief Fire Office	Public Transport Fares	191.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	20.11.2013	Deputy Chief Fire Office	Public Transport Fares	227.61	WWW.FLYBE A1N286
Revenue	Economy & Environment	GPC	21.11.2013	Deputy Chief Fire Office	Public Transport Fares	85.10	WIGHTLINK
Revenue	Economy & Environment	GPC	24.11.2013	Deputy Chief Fire Office	Public Transport Fares	18.10	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	24.11.2013	Deputy Chief Fire Office	Public Transport Fares	6.40	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	186.46	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Complaints Officer	Employee Subsistence Expenses	65.83	RAMADA CROMWELL HOTEL
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Mental Health Team	Publications	110.94	WWW.MIND.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	02.11.2013	Mental Health Other Care	Client Expenses	355.00	IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	02.11.2013	Mental Health Other Care	Client Expenses	34.17	SANDRINGHAM HOTEL
Revenue	Community Wellbeing & Social Care	GPC	02.11.2013	Mental Health Other Care	Transport of Clients	22.00	CABCARD SERVICES UK LTD
Revenue	Community Wellbeing & Social Care	GPC	04.11.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Mental Health Other Care	Client Expenses	331.67	IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Commissioning Management Individual Support	Public Transport Fares	155.14	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Commissioning Management Individual Support	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Review/Quality Assurance	Client Expenses	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.11.2013	Commissioning Management Individual Support	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	14.11.2013	Medina Leisure Centre	Training	130.00	SWIMMING TEACHERS ASSO
Revenue	Economy & Environment	GPC	21.11.2013	The Heights	Licences	19.05	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	26.11.2013	The Heights	Training	275.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	26.11.2013	Leisure Services Training & Recruitment/Personnel	Training	30.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	04.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Public Health Core	Payment to Private Contractors	11.62	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	15.11.2013	Deputy Chief Fire Office	Conference Expenses	47.50	UNION JACK CLUB
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Public Health Core	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.11.2013	Deputy Chief Fire Office	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	26.11.2013	Deputy Chief Fire Office	Public Transport Fares	96.20	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Training - Childrens	Training	161.08	TRAVELDGE
Revenue	Childrens Services	GPC	01.11.2013	Disabled Childrens Team	Public Transport Fares	50.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.11.2013	Disabled Childrens Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.11.2013	Disabled Childrens Team	Public Transport Fares	44.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.11.2013	Disabled Childrens Team	Public Transport Fares	20.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.11.2013	Disabled Childrens Team	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.11.2013	Disabled Childrens Team	Public Transport Fares	22.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.11.2013	Standards Fund Devolved Schools Development Grant	Public Transport Fares	42.43	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	19.11.2013	Disabled Childrens Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Disabled Childrens Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Disabled Childrens Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.11.2013	Disabled Childrens Team	Public Transport Fares	11.40	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	26.11.2013	Disabled Childrens Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.11.2013	Disabled Childrens Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	28.10.2013	National Non Domestic Rates	Sundry Office Expenses	5.00	COMPANIES HOUSE
Revenue	Resources	GPC	28.10.2013	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	06.11.2013	Council Tax	Postage	74.60	POST OFFICE COUNTERS
Revenue	Resources	GPC	25.11.2013	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	25.11.2013	Help Centres Shared Service Centre	Public Transport Fares	31.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	25.11.2013	Help Centres Shared Service Centre	Postage	10.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	11.11.2013	Head of Democratic Services	Public Transport Fares	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	20.11.2013	Business Management	Public Transport Fares	75.00	THE TRAINLINE.COM
Revenue	Resources	GPC	26.11.2013	Business Management	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	26.11.2013	Committee and Scrutiny Team	Public Transport Fares	90.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	04.11.2013	Thompson House Tuition Centre (PRU)	General Materials	2.73	W M MORRISONS
Revenue	Childrens Services	GPC	04.11.2013	Thompson House Tuition Centre (PRU)	General Materials	15.11	W M MORRISONS
Revenue	Childrens Services	GPC	04.11.2013	Thompson House Tuition Centre (PRU)	General Materials	6.22	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	06.11.2013	Thompson House Tuition Centre (PRU)	General Materials	50.64	ARGOS LTD
Revenue	Childrens Services	GPC	06.11.2013	Thompson House Tuition Centre (PRU)	General Materials	11.63	W M MORRISONS
Revenue	Childrens Services	GPC	12.11.2013	Thompson House Tuition Centre (PRU)	General Materials	24.06	W M MORRISONS
Revenue	Childrens Services	GPC	12.11.2013	Thompson House Tuition Centre (PRU)	General Materials	23.25	W M MORRISONS
Revenue	Childrens Services	GPC	13.11.2013	Thompson House Tuition Centre (PRU)	General Materials	78.21	PIZZA HUT 445
Revenue	Childrens Services	GPC	15.11.2013	Thompson House Tuition Centre (PRU)	General Materials	4.00	POST OFFICE COUNTERS

Revenue	Childrens Services	GPC	15.11.2013	Thompson House Tuition Centre (PRU)	General Materials	-43.56 CINEWORLD
Revenue	Childrens Services	GPC	19.11.2013	Thompson House Tuition Centre (PRU)	General Materials	16.41 W M MORRISONS
Revenue	Childrens Services	GPC	20.11.2013	Thompson House Tuition Centre (PRU)	General Materials	60.00 MARKS & SPENCER
Revenue	Childrens Services	GPC	20.11.2013	Thompson House Tuition Centre (PRU)	General Materials	3.33 W M MORRISONS
Revenue	Childrens Services	GPC	20.11.2013	Thompson House Tuition Centre (PRU)	General Materials	27.18 W M MORRISONS
Revenue	Childrens Services	GPC	27.11.2013	Thompson House Tuition Centre (PRU)	General Materials	26.46 WATERSTONES
Revenue	Childrens Services	GPC	27.11.2013	Thompson House Tuition Centre (PRU)	General Materials	11.40 W M MORRISONS
Revenue	Childrens Services	GPC	27.11.2013	Thompson House Tuition Centre (PRU)	General Materials	20.02 W M MORRISONS
Revenue	Childrens Services	GPC	06.11.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	32.36 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	44.80 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Dinosaur Isle Museum (Sandown Geology)	Publications	20.50 JOHN WILEY & SONS
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Dinosaur Isle Museum (Sandown Geology)	Publications	20.50 JOHN WILEY & SONS
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	47.88 FINDEL ED LTD
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Dinosaur Isle Museum (Sandown Geology)	Publications	64.98 NHBS LTD
Revenue	Community Wellbeing & Social Care	GPC	09.11.2013	Head of Adults	Postage	30.00 THE POST OFFICE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2013	Head of Adults	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2013	Head of Adults	Travel Expenses	5.00 EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Transforming Social Care	Conference Expenses	102.50 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Transforming Social Care	Public Transport Fares	89.20 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Transforming Social Care	Conference Expenses	8.33 ARQIVA WIFI
Revenue	Community Wellbeing & Social Care	GPC	03.11.2013	Transforming Social Care	Catering Purchases	36.58 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	05.11.2013	Transforming Social Care	Catering Equipment	6.00 TESCO STORE 5661
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	Transforming Social Care	Catering Equipment	6.00 TESCO STORE 5661
Revenue	Community Wellbeing & Social Care	GPC	08.11.2013	Transforming Social Care	Catering Equipment	15.76 TESCO STORE 5661
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Transforming Social Care	Conference Expenses	63.75 TRAVELODGE
Revenue	Economy & Environment	GPC	05.11.2013	A.O.N.B.	Sundry Office Expenses	45.00 ACE SHOE REPAIRERS
Revenue	Economy & Environment	GPC	07.11.2013	A.O.N.B.	Sundry Office Expenses	53.40 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	09.11.2013	A.O.N.B.	Sundry Office Expenses	62.88 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	14.11.2013	A.O.N.B.	Public Transport Fares	91.70 WIGHTLINK
Revenue	Economy & Environment	GPC	16.11.2013	A.O.N.B.	Sundry Office Expenses	218.57 OSBORNE HOUSE
Revenue	Economy & Environment	GPC	18.11.2013	A.O.N.B.	Sundry Office Expenses	3.75 ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	18.11.2013	A.O.N.B.	Public Transport Fares	14.60 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	28.10.2013	Adoption Team	Public Transport Fares	41.62 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.11.2013	Adoption Team	Publications	312.00 WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	06.11.2013	Adoption Team	Publications	5.00 WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	06.11.2013	Adoption Team	Publications	1.00 WWW.BAAF.ORG.UK
Capital	Childrens Services	GPC	11.11.2013	Adoption Team	Postage	27.60 THE SOUTHERN CO-OP
Capital	Childrens Services	GPC	21.11.2013	Adoption Team	Public Transport Fares	77.11 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.11.2013	Reviewing Officer	Travel Expenses	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	46.93 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.11.2013	Childrens Rights & Participation	Public Transport Fares	117.80 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Public Transport Fares	63.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Public Transport Fares	61.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Public Transport Fares	61.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.11.2013	Adoption Team	Travel Expenses	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2013	Adoption Team	Travel Expenses	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2013	Adoption Team	Client Expenses	30.83 TRAVELODGE
Revenue	Economy & Environment	GPC	31.10.2013	Deputy Chief Fire Office	Travel Expenses	58.33 HOLIDAY INNS
Revenue	Economy & Environment	GPC	31.10.2013	Deputy Chief Fire Office	Catering Purchases	15.06 W M MORRISONS
Revenue	Economy & Environment	GPC	31.10.2013	Deputy Chief Fire Office	Catering Purchases	2.50 W M MORRISONS
Revenue	Economy & Environment	GPC	11.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	18.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	20.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	06.11.2013	Highways PFI Project	Public Transport Fares	7.70 WIGHTLINK
Revenue	Economy & Environment	GPC	11.11.2013	Highways PFI Project	Public Transport Fares	13.60 HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	18.11.2013	Highways PFI Project	Public Transport Fares	7.70 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Commissioning Manager for Building Community Capacity	Conference Expenses	794.58 DIGBY TROUT RESTAURANT
Revenue	Resources	GPC	18.11.2013	Legal Services Section	Public Transport Fares	12.40 WEST COWES TICKET OFFICE
Revenue	Resources	GPC	19.11.2013	Legal Services Section	Public Transport Fares	13.50 HOVERTRAVEL LTD
Revenue	Resources	GPC	22.11.2013	Legal Services Section	Public Transport Fares	10.80 HOVERTRAVEL LTD
Revenue	Resources	GPC	06.11.2013	Council Tax	Legal Fees - Other Parties	2805.00 HMCOURTS-SERVICE
Revenue	Resources	GPC	06.11.2013	National Non Domestic Rates	Legal Fees - Other Parties	135.00 HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	06.11.2013	Service Management (Children & Families)	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.11.2013	Area Director (Children & Families)	Public Transport Fares	107.00 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	19.11.2013	Service Management (Children & Families)	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Area Director (Children & Families)	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Area Director (Children & Families)	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Area Director (Children & Families)	Public Transport Fares	57.12 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.10.2013	Looked After Children Units 5-7	Public Transport Fares	37.50 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.10.2013	Looked After Children Units 5-7	Public Transport Fares	48.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.10.2013	Support for Looked After Children	Support Children	5.80 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.10.2013	Support for Looked After Children	Support Children	11.10 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.10.2013	Looked After Children Units 5-7	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.10.2013	Looked After Children Units 5-7	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.11.2013	Looked After Children Units 5-7	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.11.2013	Support for Looked After Children	Support Children	10.00 ROYAL BOROUGH OF KINGSTON
Revenue	Childrens Services	GPC	04.11.2013	Leaving Care Costs	Support Children	135.99 BELLA HOMES DIRECTORY
Revenue	Childrens Services	GPC	04.11.2013	Leaving Care Costs	Support Children	111.67 WWW.BEDWORLD.NET
Revenue	Childrens Services	GPC	07.11.2013	Support for Looked After Children	Support Children	10.00 ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	07.11.2013	Support for Looked After Children	Public Transport Fares	54.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.11.2013	Support for Looked After Children	Public Transport Fares	42.00 WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	11.11.2013	Looked After Children Units 5-7	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2013	Looked After Children Units 5-7	Public Transport Fares	6.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.11.2013	Looked After Children Units 5-7	Training	39.94	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	13.11.2013	Looked After Children Units 5-7	Training	160.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	14.11.2013	Leaving Care Costs	Support Children	360.81	CURRY'S ONLINE
Revenue	Childrens Services	GPC	15.11.2013	Looked After Children Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.11.2013	Looked After Children Units 5-7	Travel Expenses	68.33	WWW.MACDONALDHOTELS.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Looked After Children Units 5-7	Travel Expenses	55.00	THE GAZELLE HOTEL
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Mobile Telecoms	20.00	SPAR
Revenue	Childrens Services	GPC	20.11.2013	Looked After Children Units 5-7	Travel Expenses	110.00	THE GAZELLE HOTEL
Revenue	Childrens Services	GPC	21.11.2013	Leaving Care Costs	Support Children	21.96	ARGOS LTD
Revenue	Childrens Services	GPC	21.11.2013	Leaving Care Costs	Support Children	415.83	CURRY'S
Revenue	Childrens Services	GPC	21.11.2013	Looked After Children Units 5-7	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.11.2013	Leaving Care Costs	Support Children	50.00	LOVE BELLE
Revenue	Childrens Services	GPC	27.11.2013	Looked After Children Units 5-7	Public Transport Fares	44.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Saxonybury	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Plean Dene	Operational Equipment	366.67	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	01.11.2013	Saxonybury	Operational Equipment	178.10	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	08.11.2013	Highmead	Sundry Office Expenses	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Homecare Reablement	Postage	3.60	W M MORRISONS
Revenue	Childrens Services	GPC	21.11.2013	Adult Social Care - Workforce Development	Training	123.00	WWW.AAT-ORG.UK
Revenue	Childrens Services	GPC	06.11.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2013	In-house Fostering	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.11.2013	In-house Fostering	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.11.2013	In-house Fostering	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	In-house Fostering	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	In-house Fostering	General Materials	25.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	25.11.2013	In-house Fostering	Catering Purchases	16.98	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	27.11.2013	In-house Fostering	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.11.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	11.50	CHANT LOCK
Revenue	Childrens Services	GPC	31.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	18.11.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	30.10.2013	Group Managers	Public Transport Fares	92.60	SOUTHERN RAIL WEB
Revenue	Childrens Services	GPC	31.10.2013	Group Managers	Training	180.99	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	31.10.2013	Group Managers	Public Transport Fares	-16.00	SOUTHERN RAIL WEB
Revenue	Economy & Environment	GPC	11.11.2013	LSTF Grant	Training	104.96	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.11.2013	Servicing School Forum - Departmental Support	Public Transport Fares	17.20	WIGHTLINK
Revenue	Childrens Services	GPC	05.11.2013	Servicing School Forum - Departmental Support	Public Transport Fares	48.50	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	19.11.2013	Servicing School Forum - Departmental Support	Public Transport Fares	-28.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	31.10.2013	Children's Services Strategic Management	Public Transport Fares	231.95	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.11.2013	Children's Services Strategic Management	Public Transport Fares	48.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	216.67	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	05.11.2013	Children's Services Strategic Management	Public Transport Fares	26.32	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	08.11.2013	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	08.11.2013	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	08.11.2013	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	12.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.37	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	S.A.C.R.E	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Children's Services Strategic Management	Public Transport Fares	75.79	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.11.2013	Parent Partnership	Catering Purchases	11.52	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	21.11.2013	Parent Partnership	Consumable Cleaning Materials	10.29	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	21.11.2013	Children's Services Strategic Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.11.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.11.2013	Children's Services Strategic Management	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	18.11.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	26.11.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	06.11.2013	Youth- Newport	General Materials	3.37	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.11.2013	Youth- Newport	General Materials	103.00	PAT TRAINING SERVICES
Revenue	Childrens Services	GPC	11.11.2013	Youth- Newport	General Materials	7.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2013	Youth Offending Team	General Materials	6.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2013	Central & West Provision	General Materials	2.25	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2013	Central & West Provision	General Materials	7.17	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2013	Central & West Provision	General Materials	8.60	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2013	Central & West Provision	General Materials	2.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2013	Central & West Provision	General Materials	2.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.11.2013	Central & West Provision	General Materials	1.21	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.11.2013	Central & West Provision	General Materials	36.07	SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.11.2013	Central & West Provision	General Materials	36.61	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.11.2013	Central & West Provision	General Materials	3.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.11.2013	Central & West Provision	General Materials	9.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.11.2013	Central & West Provision	General Materials	3.54	W HURST & SON FRESHWATER
Revenue	Childrens Services	GPC	14.11.2013	Central & West Provision	General Materials	28.77	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	14.11.2013	Central & West Provision	Operational Equipment	-3.30	W HURST & SON FRESHWATER

Revenue	Childrens Services	GPC	15.11.2013	Central & West Provision	General Materials	11.47 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.11.2013	Central & West Provision	General Materials	42.22 SAINSBURYS 2105
Revenue	Childrens Services	GPC	25.11.2013	Central & West Provision	General Materials	5.50 THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	29.10.2013	North & East Provision	Catering Equipment	10.10 TESCO STORE 5567
Revenue	Childrens Services	GPC	29.10.2013	North & East Provision	General Materials	40.97 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	29.10.2013	South Provision	Catering Purchases	20.00 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	04.11.2013	North & East Provision	General Materials	17.71 BUSY BEE GARDEN CENTRE
Revenue	Childrens Services	GPC	06.11.2013	North & East Provision	General Materials	5.21 CLINTON CARDS
Revenue	Childrens Services	GPC	13.11.2013	North & East Provision	Operational Equipment	7.07 SPORTS & TOYMASTER
Revenue	Childrens Services	GPC	15.11.2013	South Provision	General Materials	33.33 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	01.11.2013	Youth Offending Team	Publications	27.95 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	05.11.2013	Economic Development	Public Transport Fares	14.60 STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	06.11.2013	Strategic Assets Team	Public Transport Fares	31.88 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	08.11.2013	SOEC INTERREG NWE	Conference Expenses	57.50 MERCURE HYTHE IMPERIAL
Revenue	Economy & Environment	GPC	08.11.2013	SOEC INTERREG NWE	Public Transport Fares	45.90 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.11.2013	Economic Development	Public Transport Fares	34.65 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	26.11.2013	Economic Development	Public Transport Fares	30.00 STAGECOACH SOUTH
Revenue	Resources	GPC	26.11.2013	Clr Shirley Smart	Public Transport Fares	44.95 STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	26.11.2013	Economic Development	Public Transport Fares	44.95 STAGECOACH SOUTH
Revenue	Resources	GPC	27.11.2013	Clr Shirley Smart	Public Transport Fares	18.10 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.11.2013	Economic Development	Public Transport Fares	18.10 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.11.2013	Economic Development	Public Transport Fares	54.55 TICKETOFFICESALE
Revenue	Economy & Environment	GPC	11.11.2013	Diversity & Workforce	Training	150.00 ASHORNE HILL MANAGEMENT COLLEGE
Revenue	Economy & Environment	GPC	11.11.2013	Diversity & Workforce	Catering Purchases	64.92 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	26.11.2013	Diversity & Workforce	Training	65.00 HILTON HOTELS
Revenue	Economy & Environment	GPC	13.11.2013	Road Safety	Training	30.00 DSA THEORY TEST
Revenue	Economy & Environment	GPC	13.11.2013	Road Safety	Training	7.11 DESKTOP DRIVING
Revenue	Economy & Environment	GPC	19.11.2013	Road Safety	Operational Equipment	1.66 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	26.11.2013	Deputy Chief Fire Office	Public Transport Fares	56.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Support Children	32.00 TESCO STORE 5567
Revenue	Economy & Environment	GPC	04.11.2013	Fire Technical Support	Maintenance of Operational Equipment	39.00 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	05.11.2013	Fire Technical Support	Maintenance of Operational Equipment	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.11.2013	Fire Technical Support	Vehicle Maintenance Costs	66.25 PF JONES SERVICES LTD
Revenue	Economy & Environment	GPC	21.11.2013	Fire Technical Support	Vehicle Maintenance Costs	51.08 CRANE CARE LIMITED
Revenue	Childrens Services	GPC	01.11.2013	In-house Fostering	Public Transport Fares	49.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.11.2013	Support for Looked After Children	Travel Expenses	27.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.11.2013	Support for Looked After Children	Travel Expenses	13.50 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	13.11.2013	Wightcare	Travel Expenses	13.33 HILTON HOTELS
Revenue	Childrens Services	GPC	25.11.2013	Leaving Care Costs	Support Children	1.60 MCDONALDS REST
Revenue	Childrens Services	GPC	25.11.2013	Leaving Care Costs	Support Children	5.06 MCDONALDS REST
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	General Materials	45.00 NEWWEY & EYRE
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	Postage	5.00 NEWWEY & EYRE
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	General Materials	0.00 NEWWEY & EYRE
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	General Materials	62.25 W HURST & SON
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	General Materials	14.47 DUNELM
Revenue	Childrens Services	GPC	19.11.2013	Beaulieu House	Client Expenses	26.67 BRANTANO FOOTWEAR
Revenue	Childrens Services	GPC	20.11.2013	Beaulieu House	General Materials	69.68 W HURST & SON
Revenue	Childrens Services	GPC	21.11.2013	Beaulieu House	Client Expenses	-26.67 BRANTANO FOOTWEAR
Revenue	Childrens Services	GPC	22.11.2013	Beaulieu House	Catering Purchases	11.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.11.2013	Beaulieu House	General Materials	52.98 DUNELM
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	104.16 MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	41.62 B & Q
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	10.00 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	27.50 POUNDLAND LTD 1334
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	17.82 99P STORES
Revenue	Childrens Services	GPC	26.11.2013	Beaulieu House	General Materials	25.00 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	27.11.2013	Beaulieu House	General Materials	28.71 99P STORES
Revenue	Childrens Services	GPC	27.11.2013	Beaulieu House	General Materials	9.92 THE WORKS
Revenue	Economy & Environment	GPC	06.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Resources	GPC	12.11.2013	Clr STEWART D	Public Transport Fares	99.10 RED FUNNEL GROUP
Revenue	Resources	GPC	12.11.2013	Clr STEWART D	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Childrens Services	GPC	03.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	22.69 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	05.11.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	227.10 PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	10.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	25.24 SAINSBURYS 2105
Revenue	Childrens Services	GPC	20.11.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	20.23 VISTAPRINT
Revenue	Childrens Services	GPC	20.11.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	54.80 PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	21.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.58 SAINSBURYS 2105
Revenue	Childrens Services	GPC	21.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.25 SAINSBURYS 2105
Revenue	Childrens Services	GPC	24.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.80 SAINSBURYS 2105
Revenue	Childrens Services	GPC	24.11.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.39 SAINSBURYS 2105
Revenue	Economy & Environment	GPC	06.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.11.2013	Deputy Chief Fire Office	Public Transport Fares	47.00 WWW.FLYBE F2ZZJZ
Revenue	Economy & Environment	GPC	11.11.2013	Deputy Chief Fire Office	Training	48.54 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	11.11.2013	Deputy Chief Fire Office	Public Transport Fares	15.38 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	11.11.2013	Deputy Chief Fire Office	Public Transport Fares	6.40 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	12.11.2013	Deputy Chief Fire Office	Public Transport Fares	3.20 NEXUS TRAVEL SHOP
Revenue	Childrens Services	GPC	31.10.2013	Support for Looked After Children	Support Children	20.57 ARGOS LTD
Revenue	Childrens Services	GPC	04.11.2013	Children in Care Team	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.11.2013	Duty and Assessment 2	Employee Subsistence Expenses	192.00 BEST WESTERN HOTELS
Revenue	Childrens Services	GPC	08.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	128.94 CREDIT CONTROL

Revenue	Childrens Services	GPC	08.11.2013	Support for Looked After Children	Transport of Clients	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2013	Group Managers	Public Transport Fares	115.87	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.11.2013	Group Managers	Public Transport Fares	102.61	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.11.2013	Group Managers	Public Transport Fares	2.00	COLUMBUS TRAINLINE
Revenue	Childrens Services	GPC	11.11.2013	Group Managers	Public Transport Fares	1.00	COLUMBUS TRAINLINE
Revenue	Childrens Services	GPC	11.11.2013	Group Managers	Public Transport Fares	1.00	COLUMBUS TRAINLINE
Revenue	Childrens Services	GPC	11.11.2013	Children in Care Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.11.2013	Support for Looked After Children	Transport of Clients	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.11.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	15.11.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Children in Care Team	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Children in Care Team	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2013	Children in Care Team	Operational Equipment	65.30	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.11.2013	Contact & Assessment Team	Operational Equipment	64.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.11.2013	Contact & Assessment Team	Operational Equipment	82.49	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Public Transport Fares	74.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Public Transport Fares	63.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Support for Looked After Children	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Learning & Development Resource Centre	Purchase of Books	-7.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Learning & Development Resource Centre	Purchase of Books	11.55	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Learning & Development Resource Centre	Purchase of Books	27.05	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Adult Social Care - Care Management Training	Purchase of Books	12.62	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.10.2013	Adult Social Care - Care Management Training	Purchase of Books	61.44	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Adult Social Care - Care Management Training	Purchase of Books	9.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.11.2013	Adult Social Care - Care Management Training	Purchase of Books	156.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.11.2013	Learning & Development Resource Centre	Purchase of Books	18.19	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	Learning & Development Resource Centre	Purchase of Books	26.45	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	ASYE Programme	Purchase of Books	15.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	Core Programmes	Purchase of Books	29.16	CHARTERED MANAGEMENT INSTITUTE
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Learning & Development Resource Centre	Purchase of Books	77.02	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	ASYE Programme	Purchase of Books	60.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	08.11.2013	Learning & Development Resource Centre	Purchase of Books	5.68	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	08.11.2013	ASYE Programme	Purchase of Books	266.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.11.2013	ASYE Programme	Purchase of Books	78.98	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Learning & Development Resource Centre	Purchase of Books	15.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Learning & Development Resource Centre	General Educational Materials	12.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Learning & Development Resource Centre	General Educational Materials	10.66	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Learning & Development Resource Centre	General Educational Materials	196.65	DEMCO WRDLWIDE LTD
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Learning & Development Resource Centre	General Educational Materials	6.25	DEMCO WRDLWIDE LTD
Revenue	Community Wellbeing & Social Care	GPC	15.11.2013	Learning & Development Resource Centre	General Educational Materials	13.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2013	Learning & Development Resource Centre	Purchase of Books	14.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.11.2013	Learning & Development Resource Centre	Purchase of Books	9.79	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.11.2013	Learning & Development Resource Centre	Purchase of Books	191.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Learning & Development Resource Centre	Purchase of Books	81.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Learning & Development Resource Centre	Purchase of Books	13.69	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Learning & Development Resource Centre	Purchase of Books	21.27	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Learning & Development Resource Centre	Purchase of Books	20.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.11.2013	Workforce Development - Early Years	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2013	Childrens Directorate Restructuring Costs	Purchase of Books	13.16	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Learning & Development Resource Centre	Purchase of Books	17.05	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Learning & Development Resource Centre	Purchase of Books	16.92	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Learning & Development Resource Centre	Purchase of Books	9.39	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Learning & Development Resource Centre	Purchase of Books	33.58	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Learning & Development Resource Centre	Purchase of Books	14.92	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.11.2013	ASYE Programme	Purchase of Books	17.89	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	26.11.2013	Learning & Development Resource Centre	Purchase of Books	63.60	WWW.PRESCHOOL.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	26.11.2013	Workforce Development - Early Years	Purchase of Books	12.90	WWW.PRESCHOOL.ORG.UK
Revenue	Childrens Services	GPC	16.11.2013	WISE	Catering Purchases	14.87	LIDL UK
Revenue	Childrens Services	GPC	16.11.2013	WISE	Catering Purchases	2.97	LIDL UK
Revenue	Resources	GPC	12.11.2013	ICT Refresh Programme	Computer Purchase & Rental	93.27	CRUCIAL.COM
Revenue	Resources	GPC	12.11.2013	ICT Refresh Programme	Computer Purchase & Rental	466.33	CRUCIAL.COM
Revenue	Resources	GPC	12.11.2013	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Childrens Services	GPC	29.10.2013	S17 Child Protection	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.10.2013	Children in Care Team	Travel Expenses	40.37	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	31.10.2013	Children in Care Team	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.11.2013	S17 Child Protection	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.11.2013	S17 Child Protection	Travel Expenses	40.37	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.10.2013	Fairway Sports Complex	Maintenance of Operational Equipment	21.33	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	29.10.2013	The Heights	Maintenance of Operational Equipment	9.37	SCREWFIX
Revenue	Economy & Environment	GPC	11.11.2013	The Heights	Operational Equipment	92.70	WWW.NUAIRE.CO.UK
Revenue	Economy & Environment	GPC	26.11.2013	Westridge Squash Courts	Maintenance of Operational Equipment	22.50	THE LOCK SHOP
Revenue	Economy & Environment	GPC	26.11.2013	The Heights	Maintenance of Operational Equipment	16.00	CHANT LOCK
Revenue	Economy & Environment	GPC	27.11.2013	The Heights	Operational Equipment	118.82	SCREWFIX DIRECT
Revenue	Resources	GPC	04.11.2013	Legal Services Section	Public Transport Fares	84.10	THE TRAINLINE.COM
Revenue	Resources	GPC	06.11.2013	Legal Services Section	Public Transport Fares	43.45	THE TRAINLINE.COM
Revenue	Resources	GPC	11.11.2013	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	13.11.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	13.11.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	19.11.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK

Revenue	Resources	GPC	19.11.2013	Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Economy & Environment	GPC	14.11.2013	Deputy Chief Fire Office	Training	120.83 TRAVELODGE
Revenue	Economy & Environment	GPC	17.11.2013	Deputy Chief Fire Office	Public Transport Fares	32.20 TICKETOFFICESALE
Revenue	Economy & Environment	GPC	18.11.2013	Deputy Chief Fire Office	Training	8.25 TRAVELODGE
Revenue	Economy & Environment	GPC	20.11.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	3.18 TESCO 6511
Revenue	Childrens Services	GPC	20.11.2013	Fostering Team	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.11.2013	South Provision	Operational Equipment	77.52 TALKTALK TELECOM
Revenue	Childrens Services	GPC	18.11.2013	Targeted Youth Support	Payment to Private Contractors	56.00 WWW.MPCT.CO.UK
Revenue	Childrens Services	GPC	11.11.2013	Short Breaks	Operational Equipment	20.58 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.11.2013	Short Breaks	Operational Equipment	46.25 THE ENTERTAINER
Revenue	Childrens Services	GPC	18.11.2013	Short Breaks	Operational Equipment	16.78 ARGOS LTD
Revenue	Childrens Services	GPC	20.11.2013	Disabled Childrens Team	Operational Equipment	9.89 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.11.2013	Short Breaks	Operational Equipment	69.75 RYDE SUPERBOWL
Revenue	Childrens Services	GPC	27.11.2013	Short Breaks	Operational Equipment	12.00 SPAR
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Strengthening Families	Unallocated PCard Expenses	33.39 CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	08.11.2013	Deputy Chief Fire Office	Public Transport Fares	37.50 FGW TICKET OFFICE
Revenue	Economy & Environment	GPC	25.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Adelaide Resource Centre	Catering Purchases	37.42 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Adelaide Resource Centre	Catering Purchases	27.87 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	Adelaide Resource Centre	Grounds Maintenance	18.10 ROBERT BOSCH LIMITED
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Adelaide Resource Centre	Catering Purchases	160.83 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Adelaide Resource Centre	Catering Purchases	43.98 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	13.11.2013	Adelaide Resource Centre	Fixtures and Fittings	68.97 B & Q
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Adelaide Resource Centre	Catering Purchases	72.44 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Adelaide Resource Centre	Catering Purchases	39.51 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Adelaide Resource Centre	Catering Purchases	55.75 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Adelaide Resource Centre	Catering Purchases	32.37 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Adelaide Resource Centre	Catering Purchases	55.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Adelaide Resource Centre	Catering Purchases	71.35 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	08.11.2013	Adult Social Care Business Information	Training	204.00 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	09.11.2013	Adult Social Care Business Information	Training	-200.25 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Early Professional Development	Public Transport Fares	52.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	05.11.2013	Cllr Gordon Kendall	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	07.11.2013	Civic Affairs - Lord Lieutenant	Stationery	22.00 THE NEW REMBRANDT GALLERY
Revenue	Resources	GPC	15.11.2013	Cllr STEPHENS I	Public Transport Fares	23.36 THE TRAINLINE.COM
Revenue	Resources	GPC	21.11.2013	Cllr Stephen Stubbings	Public Transport Fares	18.50 THE TRAINLINE.COM
Revenue	Resources	GPC	21.11.2013	Cllr Stephen Stubbings	Public Transport Fares	195.39 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	04.11.2013	Children In Need 1	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2013	Children In Need 1	Public Transport Fares	40.37 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.11.2013	S17 Child Protection	Payments to/Aid Provided to Clients	21.98 W M MORRISONS
Revenue	Childrens Services	GPC	12.11.2013	S17 Child Protection	Payments to/Aid Provided to Clients	50.00 W M MORRISONS
Revenue	Childrens Services	GPC	13.11.2013	Children In Need 1	Mobile Telecoms	20.00 ORANGE
Revenue	Childrens Services	GPC	15.11.2013	Children In Need 1	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.11.2013	S17 Child Protection	Payments to/Aid Provided to Clients	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2013	Children in Care Team	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.11.2013	Children In Need 1	Travel Expenses	12.40 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	30.10.2013	Trading Standards	Professional Services	1.00 COMPANIES HOUSE
Revenue	Economy & Environment	GPC	30.10.2013	Trading Standards	Professional Services	5.85 COMPANYSEARCHESMAD
Revenue	Economy & Environment	GPC	25.11.2013	Environmental Health - Geographical Team	Training	380.00 CIEH
Revenue	Resources	GPC	28.10.2013	Administrative Buildings	Minor Works	4.12 W HURST & SON
Revenue	Resources	GPC	30.10.2013	Administrative Buildings	Operational Equipment	88.15 HAMPSHIRE FLAG COMPANY
Revenue	Resources	GPC	31.10.2013	Administrative Buildings	Minor Works	9.98 W HURST & SON
Revenue	Resources	GPC	08.11.2013	Administrative Buildings	Minor Works	114.35 W HURST & SON
Revenue	Economy & Environment	GPC	19.11.2013	Project Manager Waste Strategy	Minor Works	28.72 THE LOCK SHOP
Revenue	Resources	GPC	19.11.2013	Corporate Stores	Sundry Office Expenses	133.33 B & Q
Revenue	Resources	GPC	26.11.2013	County Hall Central Mail Room	Operational Equipment	23.32 MAPLIN
Revenue	Resources	GPC	27.11.2013	Administrative Buildings	Minor Works	6.92 W HURST & SON
Revenue	Resources	GPC	27.11.2013	County Hall Central Mail Room	Minor Works	18.08 W HURST & SON
Revenue	Childrens Services	GPC	05.11.2013	Referral & Assessment	Mobile Telecoms	20.00 EE LIMITED R459
Revenue	Childrens Services	GPC	06.11.2013	Referral & Assessment	Mobile Telecoms	5.00 EE LIMITED R459
Revenue	Childrens Services	GPC	08.11.2013	Referral & Assessment	Support Children	169.93 SPORTSDIRECT 276
Revenue	Childrens Services	GPC	22.11.2013	Referral & Assessment	Mobile Telecoms	30.00 EE LIMITED R459
Revenue	Economy & Environment	GPC	13.11.2013	Emergency Management	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	13.11.2013	Emergency Management	Public Transport Fares	15.75 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	28.10.2013	Deputy Chief Fire Office	Conference Expenses	65.12 PUMA HOTELS WEB
Revenue	Economy & Environment	GPC	05.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.11.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	29.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	218.13 APPLIANCES DIRECT
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	220.82 CURRYS ONLINE
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	31.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	24.00 SOUTH VECTIS - NEWPORT
Revenue	Resources	GPC	31.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	31.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	99.99 CURRYS ONLINE
Revenue	Resources	GPC	05.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	544.98 CURRYS ONLINE
Revenue	Resources	GPC	05.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	06.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Resources	GPC	06.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	133.32 CURRYS ONLINE
Revenue	Resources	GPC	08.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	-166.66 CURRYS ONLINE
Revenue	Resources	GPC	08.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	166.66 CURRYS ONLINE

Revenue	Resources	GPC	08.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	124.99	CURRYS ONLINE
Revenue	Resources	GPC	08.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	15.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1500.00	W M MORRISONS
Revenue	Resources	GPC	18.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	-370.82	CURRYS ONLINE
Revenue	Resources	GPC	18.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	370.82	CURRYS ONLINE
Revenue	Resources	GPC	19.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	348.31	CURRYS T/SALES
Revenue	Resources	GPC	20.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.82	CURRYS ONLINE
Revenue	Resources	GPC	20.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue	Resources	GPC	26.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	200.00	CO-OP GROUP 070620
Revenue	Economy & Environment	GPC	05.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	99.10	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	19.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	95.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	19.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	104.70	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	19.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	26.11.2013	Strategic Manager - Procurement /Contracts	Public Transport Fares	-89.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.10.2013	Commissioning Manager for 14-19	Travel Expenses	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	28.10.2013	Commissioning Manager for 14-19	Travel Expenses	6.50	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	04.11.2013	Commissioning Manager for 14-19	Travel Expenses	17.16	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	05.11.2013	Commissioning Manager for 14-19	Travel Expenses	39.60	WIGHTLINK
Revenue	Childrens Services	GPC	18.11.2013	Commissioning Manager for 14-19	Travel Expenses	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	18.11.2013	Commissioning Manager for 14-19	Travel Expenses	6.50	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	19.11.2013	Commissioning Manager for 14-19	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.11.2013	Public Libraries Central	Operational Equipment	40.19	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Library Management	Training	99.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Arts Projects	Operational Equipment	45.83	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Public Libraries Central	Operational Equipment	44.95	WWW.MESDIRECT.COM
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Arts Projects	Operational Equipment	90.83	WWW.GAK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Training - Childrens	Travel Expenses	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2013	Training - Childrens	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2013	Workforce Development - Westridge Centre	Catering Purchases	36.09	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	31.10.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	12.08	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	01.11.2013	Governors' Support	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.11.2013	Core Programmes	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.11.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.11.2013	Core Programmes	Travel Expenses	18.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	04.11.2013	Training - Childrens	Travel Expenses	11.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	05.11.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	06.11.2013	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Training - Childrens	Travel Expenses	48.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Training - Childrens	Travel Expenses	19.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	07.11.2013	Workforce Development Schools	Catering Purchases	9.05	TESCO STORE 5567
Revenue	Childrens Services	GPC	11.11.2013	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.11.2013	Hub Coordinators	Travel Expenses	121.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	11.11.2013	Workforce Development - Westridge Centre	Catering Purchases	18.05	TESCO STORE 5567
Revenue	Childrens Services	GPC	11.11.2013	Adult Social Care - Workforce Development	Training	5.10	HUNTINGTONS DISEASE ASSOCIATION
Revenue	Community Wellbeing & Social Care	GPC	12.11.2013	Governors' Support	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2013	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	47.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.11.2013	Workforce Development - Westridge Centre	Catering Purchases	8.50	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	13.11.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	14.11.2013	Workforce Development - Westridge Centre	Catering Purchases	39.81	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Personal & Community Development Learning	General Materials	9.99	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.11.2013	Workforce Development - Westridge Centre	Catering Purchases	34.21	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	20.11.2013	Personal & Community Development Learning	General Materials	3.96	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Personal & Community Development Learning	General Materials	7.07	AMAZON MARKEPLACE
Revenue	Childrens Services	GPC	21.11.2013	Adult Social Care - Workforce Development	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Workforce Development - Early Years	Travel Expenses	32.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Workforce Development - Early Years	Travel Expenses	157.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	21.11.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	23.11.2013	Workforce Development - Westridge Centre	Licences	28.99	SURVEYMONKEY.COM
Revenue	Community Wellbeing & Social Care	GPC	23.11.2013	Workforce Development Schools	Licences	28.99	SURVEYMONKEY.COM
Revenue	Community Wellbeing & Social Care	GPC	23.11.2013	Core Programmes	Licences	28.99	SURVEYMONKEY.COM
Revenue	Community Wellbeing & Social Care	GPC	23.11.2013	Workforce Development - Early Years	Licences	28.99	SURVEYMONKEY.COM
Revenue	Childrens Services	GPC	23.11.2013	Adult Social Care - Workforce Development	Licences	28.99	SURVEYMONKEY.COM
Revenue	Community Wellbeing & Social Care	GPC	23.11.2013	Training - Childrens	Licences	28.96	SURVEYMONKEY.COM
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Workforce Development - Early Years	Postage	6.95	POST OFFICE COUNTERS
Revenue	Resources	GPC	27.11.2013	Organisational Development - Leadership	Professional Services	28.90	WWW.PRINTEDPAPERPRODUCTS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Hub Coordinators	Travel Expenses	25.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	27.11.2013	Workforce Development - Westridge Centre	Catering Purchases	30.58	TESCO STORE 5567
Revenue	Economy & Environment	GPC	31.10.2013	Play Development	Operational Equipment	127.99	GLENWAY PRODUCTS LTD
Revenue	Economy & Environment	GPC	04.11.2013	Play Development	Operational Equipment	91.99	GREENHAM TRADING LTD
Revenue	Economy & Environment	GPC	06.11.2013	Play Development	Travel Expenses	470.70	WIGHTLINK
Revenue	Economy & Environment	GPC	13.11.2013	Play Development	Operational Equipment	108.42	WWW.SPORTSFRONT.CO.UK
Revenue	Economy & Environment	GPC	14.11.2013	Sports Development - Admin	Training	12.50	WWW.RFU.COM