

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	510563226	23.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563226	23.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563224	23.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563243	23.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563246	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563246	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563246	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	510563270	23.10.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	192.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510562648	30.10.2013	L5TF Grant	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510563380	25.10.2013	Thompson House Tution Centre (PRU)	Professional Services	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563178	16.10.2013	Adult Social Care - Care Management Training	Training	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563178	16.10.2013	Independent Sector Training	Training	125.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	210.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	200.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	85.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	110.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	200.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	45.00	REDACTED PERSONAL DATA
Capital Resources		510563212	25.10.2013	Capital Receipts	Capital Contractor Payments	375.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	720.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563213	23.10.2013	Old Cows Enterprise College	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510563406	30.10.2013	Short Breaks	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510562844	02.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510562844	02.10.2013	Drug Misuse - Adults	Changes from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510562982	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563139	16.10.2013	Governors Support	Training	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510562889	10.10.2013	Workforce Development - Early Years	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510562889	10.10.2013	Workforce Development - Early Years	Payment to Private Contractors	40.00	ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	510563270	25.10.2013	Workforce Development - Early Years	Training	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510562982	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563270	23.10.2013	A.O.N.B.	Consultants Fees	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563270	23.10.2013	A.O.N.B.	Consultants Fees	1,650.00	REDACTED PERSONAL DATA
Revenue	Resources	510562931	16.10.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563481	16.10.2013	WV Festival of Cycling	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510563425	30.10.2013	Thompson House Tution Centre (PRU)	Client Expenses	500.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563363	25.10.2013	Clatterford Post Referral Unit (PRU)	Professional Services	1,920.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563370	25.10.2013	Support for Looked After Children	Support Children	292.50	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563354	25.10.2013	Support for Looked After Children	Support Children	2,200.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563366	30.10.2013	Support for Looked After Children	Support Children	900.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563370	25.10.2013	Support for Looked After Children	Support Children	600.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563476	16.10.2013	Support for Looked After Children	Support Children	130.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Childrens Services	510563426	30.10.2013	Targeted Youth Support	Operational Equipment	150.00	"LUCY MUNDY T/IA ISLAND EQUUS +
Revenue	Community Wellbeing & Social Care	510562942	11.10.2013	Practice Teaching Training	Training	2,492.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510562219	09.10.2013	Duty and Assessment 2	Duty and Assessment 2	416.28	"MEL.H LIMITED
Revenue	Childrens Services	510563181	18.10.2013	Duty and Assessment 2	Agency staff	303.75	"MEL.H LIMITED
Revenue	Childrens Services	510563241	23.10.2013	Duty and Assessment 2	Agency staff	939.38	"MEL.H LIMITED
Revenue	Childrens Services	510563181	18.10.2013	Duty and Assessment 2	Agency staff	315.12	"MEL.H LIMITED
Revenue	Childrens Services	510563801	31.10.2013	Referral & Assessment	Agency staff	1,395.00	"MEL.H LIMITED
Revenue	Childrens Services	510563181	18.10.2013	Referral & Assessment	Agency staff	303.75	"MEL.H LIMITED
Revenue	Childrens Services	510563233	23.10.2013	Referral & Assessment	Agency staff	639.37	"MEL.H LIMITED
Revenue	Childrens Services	510563142	16.10.2013	Referral & Assessment	Agency staff	315.00	"MEL.H LIMITED
Revenue	Childrens Services	510562219	09.10.2013	Referral & Assessment	Agency staff	416.28	"MEL.H LIMITED
Revenue	Childrens Services	510563210	23.10.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510562932	09.10.2013	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	140.00	"ONE HOLYROOD
Revenue	Childrens Services	510562854	04.10.2013	Safeguarding Support	Travel Expenses	70.00	"ONE HOLYROOD
Revenue	Childrens Services	510563214	23.10.2013	Safeguarding Support	Travel Expenses	70.00	"ONE HOLYROOD
Revenue	Childrens Services	51056326	23.10.2013	Safeguarding Support	Travel Expenses	140.00	"ONE HOLYROOD
Revenue	Childrens Services	51056326	23.10.2013	Safeguarding Support	Travel Expenses	140.00	"ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	510563275	30.10.2013	Workforce Development - Early Years	Training	705.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563275	30.10.2013	Workforce Development - Early Years	Training	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563072	25.10.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563405	31.10.2013	Governors Support	Training	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510563180	16.10.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	140.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563110	16.10.2013	Workforce Development Schools	Training	468.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	510562836	09.10.2013	Short Breaks	Payment to Private Contractors	1,388.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510563300	25.10.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	510563300	25.10.2013	Drug Misuse - Adults	Payment to Private Contractors	9.95	CC COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	510563246	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.87	2K PROPERTY
Revenue	Community Wellbeing & Social Care	510563208	11.10.2013	Adelaide Resource Centre	Catering Purchases	81.45	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563208	11.10.2013	Adelaide Resource Centre	Catering Purchases	9.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563206	11.10.2013	Adelaide Resource Centre	Catering Purchases	47.06	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563297	23.10.2013	Adelaide Resource Centre	Catering Purchases	-80.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563276	23.10.2013	Adelaide Resource Centre	Catering Purchases	158.14	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563276	23.10.2013	Adelaide Resource Centre	Catering Purchases	237.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563184	16.10.2013	Adelaide Resource Centre	Catering Purchases	335.25	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563185	16.10.2013	Adelaide Resource Centre	Catering Purchases	100.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563185	16.10.2013	Adelaide Resource Centre	Catering Purchases	9.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563184	16.10.2013	Adelaide Resource Centre	Catering Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563203	11.10.2013	Adelaide Resource Centre	Catering Purchases	282.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563203	11.10.2013	Adelaide Resource Centre	Catering Purchases	532.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563204	11.10.2013	Adelaide Resource Centre	Catering Purchases	15.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563207	23.10.2013	Adelaide Resource Centre	Catering Purchases	158.14	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563207	23.10.2013	Adelaide Resource Centre	Catering Purchases	10.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563452	30.10.2013	Gouldings Resource Centre	Catering Purchases	164.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563452	30.10.2013	Gouldings Resource Centre	Catering Purchases	61.44	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563193	18.10.2013	Gouldings Resource Centre	Catering Purchases	346.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563193	18.10.2013	Gouldings Resource Centre	Catering Purchases	16.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562883	11.10.2013	Gouldings Resource Centre	Catering Purchases	42.91	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562881	11.10.2013	Gouldings Resource Centre	Catering Purchases	469.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562881	11.10.2013	Gouldings Resource Centre	Catering Purchases	55.32	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562817	02.10.2013	Gouldings Resource Centre	Catering Purchases	144.51	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562817	02.10.2013	Gouldings Resource Centre	Catering Purchases	18.08	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562986	11.10.2013	Westminster House	Catering Purchases	106.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562986	11.10.2013	Westminster House	Catering Purchases	105.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510562985	11.10.2013	Westminster House	Catering Purchases	153.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563272	23.10.2013	Westminster House	Catering Purchases	111.61	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563273	23.10.2013	Westminster House	Catering Purchases	76.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	510563074	23.10.2013	Westminster House	Catering Purchases	53.70	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510562844	04.10.2013	Ryde Sports Centre	Catering Purchases	81.16	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510562844	04.10.2013	Ryde Sports Centre	Catering Purchases	127.26	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510562833	04.10.2013	Westridge Squash Courts	Operational Equipment	135.69	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510563174	18.10.2013	Westridge Squash Courts	Operational Equipment	40.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510563201	23.10.2013	Westridge Squash Courts	Operational Equipment	18.38	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510562936	16.10.2013	North & East Provision	Catering Purchases	284.84	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510562936	16.10.2013	North & East Provision	Catering Purchases	68.76	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563029	16.10.2013	North & East Provision	Catering Purchases	115.00	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563192	18.10.2013	Central & West Provision	Catering Purchases	360.34	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563192	18.10.2013	Central & West Provision	Catering Purchases	11.87	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563027	16.10.2013	Central & West Provision	Catering Purchases	8.70	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563029	16.10.2013	Central & West Provision	Catering Purchases	4.70	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563021	11.10.2013	Central & West Provision	Catering Purchases	197.71	3663 (BFS GROUP LTD)
Revenue	Childrens Services	510563021	11.10.2013	Central & West Provision	Catering Purchases	50.85	

Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	94.82	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	45.24	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	168.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631957	16.10.2013	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631957	16.10.2013	Home to School Transport	Taxis - Contract Hire	168.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631957	16.10.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105633388	25.10.2013	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	197.37	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	234.39	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	77.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	168.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630985	16.10.2013	Home to School Transport	Taxis - Contract Hire	156.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630924	16.10.2013	Home to School Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630883	16.10.2013	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630883	16.10.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630876	16.10.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630883	16.10.2013	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630883	16.10.2013	Home to School Transport	Taxis - Contract Hire	113.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	113.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	153.24	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	210.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630883	16.10.2013	Home to School Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630862	16.10.2013	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630855	16.10.2013	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105628611	09.10.2013	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHA GRANGE LTD
Revenue	Childrens Services	5105633763	30.10.2013	Safequarding Support	Travel Expenses	323.20	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105633763	30.10.2013	Safequarding Support	Consultants Fees	2,000.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105631250	16.10.2013	Home to School Transport	Taxis - Contract Hire	418.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105631814	16.10.2013	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	651.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105630918	16.10.2013	Home to School Transport	Taxis - Contract Hire	-418.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105630919	16.10.2013	Home to School Transport	Taxis - Contract Hire	-418.00	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105634040	25.10.2013	Public Health Core	Payment to Private Contractors	195.00	AMBERVING LIMITED
Revenue	Community Wellbeing & Social Care	5105634040	25.10.2013	Public Health Core	Payment to Private Contractors	195.00	AMBERVING LIMITED
Revenue	Economy & Environment	5105628539	04.10.2013	Project Manager Waste Strategy	Consultants Fees	1,032.00	AMEC ENVIRONMENT AND INFRASTRUCTURE
Revenue	Economy & Environment	5105628539	04.10.2013	Project Manager Waste Strategy	Consultants Fees	15,623.50	AMEC ENVIRONMENT AND INFRASTRUCTURE
Revenue	Economy & Environment	5105628540	04.10.2013	Project Manager Waste Strategy	Consultants Fees	10,200.18	AMEC ENVIRONMENT AND INFRASTRUCTURE
Revenue	Resources	5105630744	16.10.2013	Applications Support	Agency staff	387.40	ANCHOR RECRUITMENT
Revenue	Resources	5105628258	02.10.2013	Applications Support	Agency staff	371.80	ANCHOR RECRUITMENT
Revenue	Resources	5105632419	23.10.2013	Applications Support	Agency staff	238.50	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105632419	23.10.2013	Applications Support	Agency staff	403.00	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105632418	23.10.2013	Central Management Support	Agency staff	195.30	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105634600	30.10.2013	Central Management Support	Agency staff	188.33	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105630743	16.10.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105628182	09.10.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105628613	09.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105628613	09.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105628613	09.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105628613	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105628613	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Economy & Environment	5105628263	02.10.2013	Fire Technical Support	Maintenance of Operational Equipment	489.50	ANGLOCO LTD
Revenue	Economy & Environment	5105632776	25.10.2013	Fire Technical Support	Vehicle Maintenance Costs	206.25	ANGLOCO LTD
Revenue	Economy & Environment	5105632776	25.10.2013	Fire Technical Support	Vehicle Maintenance Costs	35.00	ANGLOCO LTD
Revenue	Economy & Environment	5105632776	30.10.2013	Fire Technical Support	Vehicle Maintenance Costs	6,590.00	ANGLOCO LTD
Revenue	Economy & Environment	5105631359	16.10.2013	Fire Technical Support	Vehicle Maintenance Costs	65.70	ANGLOCO LTD
Revenue	Economy & Environment	5105631359	16.10.2013	Fire Technical Support	Vehicle Maintenance Costs	35.00	ANGLOCO LTD
Revenue	Economy & Environment	5105631359	16.10.2013	Fire Technical Support	Vehicle Maintenance Costs	17.70	ANGLOCO LTD
Revenue	Economy & Environment	5105631359	16.10.2013	Fire Technical Support	Vehicle Maintenance Costs	76.68	ANGLOCO LTD
Revenue	Economy & Environment	5105632765	25.10.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105632091	23.10.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105632091	23.10.2013	Print Unit	Printing Costs	79.86	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105631297	16.10.2013	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105628690	11.10.2013	Print Unit	Printing Costs	44.60	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105628690	11.10.2013	Print Unit	Printing Costs	89.20	ANTALIS MCNAUGHTON
Revenue	Resources	5105632645	23.10.2013	Coroner	Payment to Private Contractors	650.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105630209	11.10.2013	Covers One School Pathfinder	Capital Contractor Payments	1,242.00	APEC GLASS SYSTEMS
Revenue	Economy & Environment	5105631980	16.10.2013	Leisure Management & Admin	Professional Subscriptions	2,883.00	ARISE
Revenue	Childrens Services	5105631980	16.10.2013	Clatterford Pupil Referral Unit (PRU)	Hire of General Equipment	64.71	AQUALITY LTD
Revenue	Economy & Environment	5105630926	16.10.2013	West Wight Landscape Partnership	Payment to Private Contractors	1,500.00	ARBITUS
Revenue	Community Wellbeing & Social Care	5105627429	16.10.2013	Wightcare	Operational Equipment	42.95	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105627995	04.10.2013	Wightcare	Operational Equipment	93.90	ARCO LTD
Revenue	Economy & Environment	5105631175	16.10.2013	The Heights	Clothing & Laundry	21.60	ARCO LTD
Revenue	Economy & Environment	5105629496	16.10.2013	The Heights	Clothing & Laundry	-50.80	ARCO LTD
Revenue	Economy & Environment	5105629496	16.10.2013	The Heights	Clothing & Laundry	95.64	ARCO LTD
Revenue	Economy & Environment	5105629496	16.10.2013	The Heights	Clothing & Laundry	-50.80	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	20.32	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	20.32	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	20.32	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	20.32	ARCO LTD
Revenue	Economy & Environment	5105630920	16.10.2013	The Heights	Clothing & Laundry	50.80	ARCO LTD
Revenue	Economy & Environment	5105631192	23.10.2013	The Heights	Clothing & Laundry	48.00	ARCO LTD
Revenue	Economy & Environment	5105631192	23.10.2013	The Heights	Clothing & Laundry	48.00	ARCO LTD
Revenue	Economy & Environment	5105631292	23.10.2013	The Heights	Clothing & Laundry	12.60	ARCO LTD
Revenue	Economy & Environment	5105632300	23.10.2013	The Heights	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105632300	23.10.2013	The Heights	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105628459	04.10.2013	The Heights	Clothing & Laundry	14.40	ARCO LTD
Revenue	Economy & Environment	5105628459	04.10.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105628459	04.10.2013	The Heights	Clothing & Laundry	96.00	ARCO LTD
Revenue	Economy & Environment	5105628460	04.10.2013	The Heights	Clothing & Laundry	5.08	ARCO LTD
Revenue	Economy & Environment	5105628460	04.10.2013	The Heights	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105631175	16.10.2013	The Heights	Clothing & Laundry	96.00	ARCO LTD
Revenue	Economy & Environment	5105631175	16.10.2013	The Heights	Clothing & Laundry	74.12	ARCO LTD
Revenue	Economy & Environment	5105633465	30.10.2013	Medina Leisure Centre	Operational Equipment	54.18	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	10.15	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	24.00	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	24.00	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105631328	16.10.2013	Westidge Squash Courts	Clothing & Laundry	14.00	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Parsons Attendance	Clothing & Laundry	31.01	ARCO LTD
Revenue	Economy & Environment	5105633338	25.10.2013	Environment officers	Operational Equipment	30.29	ARCO LTD
Revenue	Economy & Environment	5105628456	04.10.2013	Fire Technical Support	Operational Equipment	99.70	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	23.71	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	48.11	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	22.14	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	35.55	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	10.02	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	7.03	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	45.90	ARCO LTD
Revenue	Economy & Environment	5105628457	04.10.2013	Fire Technical Support	Stock Purchases	144.00	ARCO LTD
Revenue	Economy & Environment	5105629893	16.10.2013	Development Control	Clothing & Laundry	3.88	ARCO LTD
Revenue	Economy & Environment	5105629893	16.10.2013	Development Control	Clothing & Laundry	3.05	ARCO LTD
Revenue	Economy & Environment	5105629893	16.10.2013	Development Control	Clothing & Laundry	1.31	ARCO LTD
Revenue	Economy & Environment	5105629893	16.10.2013	Development Control	Clothing & Laundry	8.54	ARCO LTD
Revenue	Economy & Environment	5105629893	16.10.2013	Development Control	Clothing & Laundry	37.00	ARCO LTD
Revenue	Economy & Environment	5105627796	16.10.2013	Environmental Health - Geographical Team	Clothing & Laundry	36.21	ARCO LTD
Revenue	Economy & Environment	5105631950	16.10.2013	Environmental Health - Geographical Team	Clothing & Laundry	36.21	ARCO LTD
Revenue	Economy & Environment	5105633779	31.10.2013	Fire Technical Support	Vehicle Maintenance Costs	60.40	ARINDALE LIMITED
Revenue	Economy & Environment	5105633779	31.10.2013	Fire Technical Support	Vehicle Maintenance Costs	80.80	ARINDALE LIMITED
Revenue							

Revenue	Community Wellbeing & Social Care	510563189	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563046	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563041	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563042	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563054	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	682.44	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563047	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	483.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563053	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563049	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563061	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563050	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	871.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563059	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563058	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	1,001.88	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563051	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563062	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563070	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563063	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563056	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563060	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563061	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	250.47	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563068	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563064	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	1,030.92	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563065	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563057	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563073	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563075	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563056	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563077	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563043	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	106.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563044	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563045	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	1,176.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563079	18.10.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510562969	18.10.2013	Mental Health Homecare	Charges from Independent Providers	312.18	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563319	25.10.2013	Physical Disability Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Physical Disability Homecare	Charges from Independent Providers	145.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563067	18.10.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563072	18.10.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563074	18.10.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563048	18.10.2013	Physical Disability Managed Accounts	Charges from Independent Providers	82.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510563052	18.10.2013	Physical Disability Managed Accounts	Regular Respite Care	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	510562905	11.10.2013	Public Libraries Central	Computer Maintenance	4,771.20	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	510562987	18.10.2013	Public Libraries Central	Computer Maintenance	694.00	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	510563076	18.10.2013	Public Libraries Central	Computer Maintenance	2,608.00	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	510563078	18.10.2013	Public Libraries Central	Computer Maintenance	2,808.00	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	510563219	31.10.2013	Public Libraries Central	Stationery	179.90	BIBLIOTHECA LTD
Revenue	Economy & Environment	510563104	18.10.2013	Betty's	Maintenance of Specialist Equipment	72.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563024	11.10.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563025	11.10.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563100	16.10.2013	Swale House,Newport	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563102	16.10.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	5.25	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563076	16.10.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	117.44	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562974	18.10.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	36.90	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562976	31.10.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	48.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562978	31.10.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	54.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562979	30.10.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	68.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562981	11.10.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	52.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562981	11.10.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	45.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563105	16.10.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	137.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562975	31.10.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	48.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563006	30.10.2013	Plean Dene	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562920	30.10.2013	Plean Dene	Refuse Collection, Disposal and Recycling Costs	0.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562967	18.10.2013	Saxorbury	Refuse Collection, Disposal and Recycling Costs	54.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562915	11.10.2013	Saxorbury	Refuse Collection, Disposal and Recycling Costs	25.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563000	16.10.2013	Saxorbury	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562973	30.10.2013	Saxorbury	Refuse Collection, Disposal and Recycling Costs	26.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562977	30.10.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	48.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562967	30.10.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	39.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562967	30.10.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	49.35	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562977	30.10.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	49.35	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510562987	30.10.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	48.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563029	25.10.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	107.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563029	25.10.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	334.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563074	16.10.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563073	16.10.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	13.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563054	16.10.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563077	18.10.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	4,000.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563051	16.10.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	450.99	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563177	16.10.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	173.21	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563037	16.10.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	39.73	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	510563074	16.10.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	11.31	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562960	18.10.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	42.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562967	18.10.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	412.27	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563068	16.10.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	10.85	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563072	16.10.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	296.84	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563032	16.10.2013	Ryle Harbour	Refuse Collection, Disposal and Recycling Costs	280.11	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563024	18.10.2013	Ryle Harbour	Refuse Collection, Disposal and Recycling Costs	32.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563004	16.10.2013	Seaclife Amusements	Refuse Collection, Disposal and Recycling Costs	12.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562950	11.10.2013	Seaclife Amusements	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563066	16.10.2013	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	12.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563001	16.10.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563026	25.10.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563026	25.10.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563186	30.10.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	14.59	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563006	11.10.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	39.10	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510562960	16.10.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510562966	16.10.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Capital	510563071	16.10.2013	Coves One School Pathfinder	Eligible Supplies and Services - Capital	26.16	BIFFA WASTE SERVICES LTD
Revenue	Capital	510563071	16.10.2013	Coves One School Pathfinder	Eligible Supplies and Services - Capital	335.44	BIFFA WASTE SERVICES LTD
Revenue	Capital	510563071	16.10.2013	Coves One School Pathfinder	Eligible Supplies and Services - Capital	316.00	BIFFA WASTE SERVICES LTD
Revenue	Capital	510563071	16.10.2013	Coves One School Pathfinder	Eligible Supplies and Services - Capital	322.48	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562944	20.10.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	18.34	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562944	20.10.2013	Ferry Management	Professional Services	140.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562955	18.10.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	194.89	BIFFA WASTE SERVICES LTD
Revenue	Resources	510563069	16.10.2013	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Resources	510562959	09.10.2013	Dilbury Gardens, Ventnor	Refuse Collection, Disposal and Recycling Costs	34.63	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562957	18.10.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	55.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563079	16.10.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	280.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563023	11.10.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	26.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563021	11.10.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	391.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563028	11.10.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	530.71	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562966	30.10.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	150.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510563049	16.10.2013	Regulation Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	91.45	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562956	30.10.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	143.17	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	510562478	30.10.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	22.50	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	510563103	23.10.2013	Purchased Residential	Charges from Independent Providers	13,644.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	510563104	23.10.2013	Purchased Residential	Charges from Independent Providers	13,644.82	BIG BRIGHT HOLIDAYS
Revenue	Economy & Environment	510562743	31.10.2013	Leisure Management & Admin	Professional Services	792.20	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	510563095	25.10.2013	Beaulieu House	General Materials	54.80	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	510563063	25.10.2013	Beaulieu House	General Materials	178.20	BIG WIGHT T-SHIRT CO
Revenue</							

Revenue	Community Wellbeing & Social Care	510563040	16.10.2013	Physical Disability Homecare	Charges from Independent Providers	2,032.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563035	16.10.2013	Physical Disability Homecare	Charges from Independent Providers	1,219.88	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563033	16.10.2013	Dementia Homecare	Charges from Independent Providers	1,684.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563032	16.10.2013	Dementia Homecare	Charges from Independent Providers	827.84	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563107	16.10.2013	Dementia Homecare	Regular Respite Care	366.63	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563148	16.10.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563202	25.10.2013	Elderly Frail Managed Accounts	Regular Respite Care	0.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563203	25.10.2013	Elderly Frail Managed Accounts	Regular Respite Care	0.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510562963	11.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	0.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563103	16.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	14.52	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	510563102	16.10.2013	Physical Disability Managed Accounts	Charges from Independent Providers	225.06	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562966	11.10.2013	S17 Disabled Children	Charges from Independent Providers	229.74	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562967	11.10.2013	S17 Disabled Children	Charges from Independent Providers	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562968	11.10.2013	S17 Disabled Children	Charges from Independent Providers	141.57	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562965	11.10.2013	S17 Disabled Children	Charges from Independent Providers	22.70	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563999	31.10.2013	S17 Disabled Children	Charges from Independent Providers	152.74	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563990	31.10.2013	S17 Disabled Children	Charges from Independent Providers	3.38	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563990	31.10.2013	S17 Disabled Children	Charges from Independent Providers	559.02	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563991	31.10.2013	S17 Disabled Children	Charges from Independent Providers	573.54	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563991	31.10.2013	S17 Disabled Children	Charges from Independent Providers	319.44	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563992	31.10.2013	S17 Disabled Children	Charges from Independent Providers	4.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563992	31.10.2013	S17 Disabled Children	Charges from Independent Providers	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563993	31.10.2013	S17 Disabled Children	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563372	30.10.2013	S17 Disabled Children	Charges from Independent Providers	72.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563370	30.10.2013	S17 Disabled Children	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563373	30.10.2013	S17 Disabled Children	Charges from Independent Providers	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563374	30.10.2013	S17 Disabled Children	Charges from Independent Providers	356.85	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563374	30.10.2013	S17 Disabled Children	Charges from Independent Providers	936.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563374	30.10.2013	S17 Disabled Children	Charges from Independent Providers	4.14	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562959	11.10.2013	Agency Domiciliary Care	Professional Services	0.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562959	11.10.2013	Agency Domiciliary Care	Professional Services	974.56	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563013	11.10.2013	Agency Domiciliary Care	Charges from Independent Providers	207.63	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563014	11.10.2013	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562960	11.10.2013	Agency Domiciliary Care	Charges from Independent Providers	215.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510562961	11.10.2013	Agency Domiciliary Care	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563349	30.10.2013	Agency Domiciliary Care	Charges from Independent Providers	184.56	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563374	30.10.2013	Agency Domiciliary Care	Charges from Independent Providers	322.88	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563347	30.10.2013	Agency Domiciliary Care	Charges from Independent Providers	493.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Support for Looked After Children (Children Young Adults Disability)	510562954	11.10.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	13.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563371	30.10.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	2.88	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563348	30.10.2013	Beaulieu House	Professional Services	6,786.65	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563348	30.10.2013	Beaulieu House	Professional Services	15,879.34	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	510563244	23.10.2013	Children In Need 1	Agency staff	600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563351	30.10.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563355	30.10.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562975	09.10.2013	Duty and Assessment 2	Agency staff	2,693.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562975	09.10.2013	Duty and Assessment 2	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562718	09.10.2013	Duty and Assessment 2	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563171	18.10.2013	Duty and Assessment 2	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563265	23.10.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563265	23.10.2013	Duty and Assessment 2	Agency staff	58.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563163	25.10.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563113	25.10.2013	Duty and Assessment 2	Agency staff	90.45	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563390	25.10.2013	Duty and Assessment 2	Agency staff	1,806.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563140	16.10.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562975	09.10.2013	Local Authority Care Units 5-7	Agency staff	1,890.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562474	04.10.2013	Local Authority Care Units 5-7	Agency staff	1,800.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510562939	09.10.2013	Local Authority Care Units 5-7	Agency staff	1,890.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563021	11.10.2013	Local Authority Care Units 5-7	Agency staff	2,317.63	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563172	18.10.2013	Local Authority Care Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563390	30.10.2013	Local Authority Care Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	510563206	16.10.2013	Legal Work & Consultancy Services	Legal Fees - Other Parties	594.92	CARTER BROWN ASSOCIATES
Revenue	Childrens Services	510563218	20.10.2013	Local Authority Care Units 5-7	Consultants Fees	2,501.75	CARTER BROWN ASSOCIATES
Revenue	Community Wellbeing & Social Care	510563300	25.10.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	530.00	CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	510562845	04.10.2013	Adelaide Resource Centre	Futures and Fittins	45.26	CATER WIGHT
Revenue	Community Wellbeing & Social Care	510562835	04.10.2013	The Health	Professional Services	69.98	CATER WIGHT
Revenue	Community Wellbeing & Social Care	510563200	23.10.2013	Plean Dene	Professional Services	27.50	CATERCARE
Revenue	Community Wellbeing & Social Care	510563359	30.10.2013	Plean Dene	Operational Equipment	27.50	CATERCARE
Revenue	Community Wellbeing & Social Care	510563359	30.10.2013	Plean Dene	Operational Equipment	22.50	CATERCARE
Revenue	Community Wellbeing & Social Care	510563220	23.10.2013	Plean Dene	Operational Equipment	13.00	CATERCARE
Revenue	Community Wellbeing & Social Care	510563220	23.10.2013	Plean Dene	Operational Equipment	65.00	CATERCARE
Revenue	Community Wellbeing & Social Care	510563220	23.10.2013	Plean Dene	Operational Equipment	30.39	CATERCARE
Revenue	Community Wellbeing & Social Care	510563070	11.10.2013	Mental Health Residential Care	Charges from Independent Providers	1,988.06	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	510563127	16.10.2013	Shared Lives Scheme	Charges from Independent Providers	805.07	CEREDIGION COUNTY COUNCIL
Revenue	Resources	510562954	09.10.2013	Business Support Shared Service Centre	Computer Maintenance	1,600.00	CGI IT LTD
Revenue	Community Wellbeing & Social Care	510563189	16.10.2013	Person & Community Development Learning	General Materials	162.50	CGP
Revenue	Community Wellbeing & Social Care	510563189	16.10.2013	Person & Community Development Learning	General Materials	162.50	CGP
Revenue	Community Wellbeing & Social Care	510563189	16.10.2013	Person & Community Development Learning	General Materials	162.50	CGP
Revenue	Community Wellbeing & Social Care	510563189	16.10.2013	Person & Community Development Learning	General Materials	162.50	CGP
Revenue	Community Wellbeing & Social Care	510563189	16.10.2013	Person & Community Development Learning	General Materials	25.00	CGP
Revenue	Childrens Services	510563377	30.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.00	CGP
Revenue	Childrens Services	510563377	30.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	22.50	CGP
Revenue	Childrens Services	510563377	30.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	22.50	CGP
Revenue	Community Wellbeing & Social Care	510562827	02.10.2013	Homecare Reablement	Professional Services	2,250.00	CHALLENGE LTD
Revenue	Community Wellbeing & Social Care	510563071	11.10.2013	Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	75.00	CHAMBLEON & ADVENTURE LTD
Revenue	Resources	510563286	16.10.2013	County Hill Central Mail Room	Stock Purchases	154.26	CHANGEOVER LTD TA STORM
Revenue	Resources	510562931	09.10.2013	County Hill,Newport	Property Services - Day to day maintenance	34.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	510562908	11.10.2013	County Hill,Newport	Minor Works	20.28	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	510562915	09.10.2013	Prepares - Other Properties	Security Maintenance	15.00	CHANT LOCK & SECURITY SERVICE
Revenue	Capital	510561849	18.10.2013	Fire Precaution Improvements	Capital Contractor Payments	1,230.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	510563078	16.10.2013	Hospital Team	Sundry Office Expenses	76.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510563262	23.10.2013	Madina Leisure Centre	Payment to Private Contractors	552.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	510563182	18.10.2013	Youth - Newport	Security of Buildings	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	510563182	18.10.2013	Youth - Newport	Security of Buildings	9.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510563454	30.10.2013	Ferry Management	Security of Buildings	0.42	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510563196	23.10.2013	Public Conveniences - General	Sundry Office Expenses	20.08	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510562931	09.10.2013	Public Conveniences - General	Property Services - Planned Maintenance	30.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510563119	10.10.2013	Public Chief Fire Office	Property Services - Day to day maintenance	251.14	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	510562932	09.10.2013	LIFE Project	Property Services - Day to day maintenance	77.45	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	510563189	18.10.2013	Plean Dene	Building & Room Rental	64.24	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	510562466	04.10.2013	Plean Dene	Catering Purchases	37.40	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510563340	30.10.2013	Plean Dene	Catering Purchases	37.20	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510563051	11.10.2013	Saxorbury	Catering Purchases	36.10	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510562845	04.10.2013	Saxorbury	Catering Purchases	36.30	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510563386	23.10.2013	Saxorbury	Catering Purchases	39.70	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510562931	09.10.2013	Gouldings Resource Centre	Catering Purchases	50.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510562815	02.10.2013	Gouldings Resource Centre	Catering Purchases	40.80	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	510562815	02.10.2013	Gouldings Resource Centre	Catering Purchases	511.10	CHAPEL NURSERIES
Revenue	Resources	510563264	25.10.2013	Staff Benefits	Catering Purchases	631.50	CHAPEL NURSERIES
Revenue	Resources	510563264	25.10.2013	Staff Benefits	Catering Purchases	394.60	CHAPEL NURSERIES
Revenue	Resources	510563264	25.10.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	510563264	25.10.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Childrens Services	510563070	23.10.2013	Thompson House Tution Centre (PRU)	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Childrens Services	510563243	23.10.2013	Thompson House Tution Centre (PRU)	Payment to Private Contractors	84.00	CHARTWELLS
Revenue	Childrens Services	510563294	23.10.2013	Thompson House Tution Centre (PRU)	Schools Catering Contract	168.00	CHARTWELLS
Revenue	Childrens Services	510563240	23.10.2013	Thompson House Tution Centre (PRU)	Schools Catering Contract	156.00	CHARTWELLS
Revenue	Childrens Services	510563294	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	-68.00	CHARTWELLS
Revenue	Childrens Services	510563240	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	166.00	CHARTWELLS
Revenue	Childrens Services	510563403	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	136.00	CHARTWELLS
Revenue	Childrens Services	510563070	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	68.00	CHARTWELLS
Revenue	Resources	510563324	25.10.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	510563210	25.10.2013	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	51056					

Revenue	Economy & Environment	5105631185	16.10.2013	Ferry Maintenance	Vehicle Maintenance Costs	138.98	FINNING (UK) LIMITED
Revenue	Economy & Environment	5105631185	16.10.2013	Ferry Maintenance	Vehicle Maintenance Costs	17.00	FINNING (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105628604	09.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105628604	09.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105628604	09.10.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105628604	09.10.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105628604	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105633029	16.10.2013	Workforce Development Schools	Workforce Development Schools	600.00	FIRE SAFE FINNING (IW) LTD
Revenue	Economy & Environment	5105631009	16.10.2013	Diversity & Workforce	Training	845.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105633433	30.10.2013	Diversity & Workforce	Training	1,825.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105633456	30.10.2013	Diversity & Workforce	Training	2,090.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105628544	09.10.2013	Diversity & Workforce	Training	945.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105633730	30.10.2013	Medina Leisure Centre	Payment to Private Contractors	780.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	5105631357	16.10.2013	Purchased Fostering	Charges from Independent Providers	1,622.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105632930	16.10.2013	Purchased Fostering	Charges from Independent Providers	7,015.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630887	16.10.2013	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630894	16.10.2013	Purchased Fostering	Charges from Independent Providers	8,068.99	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630913	16.10.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630874	16.10.2013	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105628160	02.10.2013	Purchased Fostering	Charges from Independent Providers	9,111.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105628161	02.10.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105629377	09.10.2013	Purchased Fostering	Charges from Independent Providers	1,301.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630871	16.10.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630854	16.10.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630948	16.10.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105628471	04.10.2013	Purchased Fostering	Charges from Independent Providers	650.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105628472	04.10.2013	Purchased Fostering	Charges from Independent Providers	4,677.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105632730	30.10.2013	Purchased Fostering	Charges from Independent Providers	7,249.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105632729	30.10.2013	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105632730	23.10.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	63.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105632730	23.10.2013	Integrated Community Equipment Service	Professional Services	109.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105631188	16.10.2013	Homecare Reablement	Professional Services	140.70	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105632727	23.10.2013	Homecare Reablement	Vehicle Maintenance Costs	49.99	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105632727	23.10.2013	Homecare Reablement	Vehicle Maintenance Costs	117.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105631188	16.10.2013	Homecare Reablement	Professional Services	139.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105631280	16.10.2013	Mobile Youth Provision	Professional Services	139.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105631187	16.10.2013	Off-Street Parking Operations	Professional Services	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105631354	16.10.2013	Off-Street Parking Administration	Vehicle Maintenance Costs	119.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105632731	23.10.2013	Rights of Way Operations	Vehicle Maintenance Costs	24.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105630955	16.10.2013	7731 KNS2 UFC Volkswagen Transporter	Professional Services	60.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105631292	16.10.2013	7788 KNS2 LIFE	Professional Services	139.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105633559	30.10.2013	Registration Of Births, Deaths, Marriages	Minor Works	550.00	FLOOR DESIGN (IW) LTD
Revenue	Resources	5105633559	30.10.2013	Seaside Offices, Newport	Property Services - Day to day maintenance	50.00	FLOOR DESIGN (IW) LTD
Revenue	Resources	5105629220	11.10.2013	Seaside Offices, Newport	Property Services - Day to day maintenance	45.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105633761	30.10.2013	Subacute Respite Centres	Payment to Private Contractors	1,818.25	FOLLY NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105630749	16.10.2013	Adult Obesity	Payment to Private Contractors	9,945.00	FOOTPRINT TRUST
Revenue	Resources	5105629906	11.10.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105629906	11.10.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105629945	23.10.2013	Coroner	Payment to Private Contractors	248.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105629945	23.10.2013	Coroner	Payment to Private Contractors	86.60	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105629945	23.10.2013	Coroner	Payment to Private Contractors	25.10	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105629945	23.10.2013	Coroner	Payment to Private Contractors	68.60	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105633138	25.10.2013	Fostering Team	Professional Services	176.75	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	25.10.2013	Fostering Team	Professional Services	195.00	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	25.10.2013	Fostering Team	Professional Services	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105633138	25.10.2013	Fostering Team	Professional Services	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105633138	25.10.2013	Fostering Team	Professional Services	99.20	FOSTER TALK LTD
Revenue	Childrens Services	5105633137	25.10.2013	Fostering Team	Professional Services	107.20	FOSTER TALK LTD
Revenue	Childrens Services	5105631211	16.10.2013	Fostering Team	Professional Services	272.30	FOSTER TALK LTD
Revenue	Childrens Services	5105631213	16.10.2013	In-house Fostering	Professional Services	162.50	FOSTER TALK LTD
Revenue	Childrens Services	5105631332	16.10.2013	In-house Fostering	Professional Services	630.00	FOSTERING NETWORK
Revenue	Childrens Services	5105631332	16.10.2013	In-house Fostering	Professional Services	175.00	FOSTERING NETWORK
Revenue	Childrens Services	5105631332	16.10.2013	In-house Fostering	Professional Services	161.10	FOSTERING NETWORK
Revenue	Childrens Services	5105632617	30.10.2013	Purchased Fostering	Charges from Independent Providers	2,980.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105632728	30.10.2013	Purchased Fostering	Charges from Independent Providers	2,980.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105626223	23.10.2013	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105626609	23.10.2013	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105629213	02.10.2013	Purchased Fostering	Charges from Independent Providers	2,677.86	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105630312	16.10.2013	The Heights	Payment to Private Contractors	220.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105630311	16.10.2013	Westside Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105633803	30.10.2013	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105629365	09.10.2013	Support for Looked After Children	Support Children	675.10	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105629365	09.10.2013	Support for Looked After Children	Support Children	15.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105629365	09.10.2013	Support for Looked After Children	Support Children	112.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105632101	23.10.2013	Support for Looked After Children	Support Children	15.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105632101	23.10.2013	Support for Looked After Children	Support Children	439.60	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105632101	23.10.2013	Support for Looked After Children	Support Children	100.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105632101	23.10.2013	Support for Looked After Children	Support Children	77.60	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105632101	23.10.2013	Support for Looked After Children	Support Children	23.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105629422	08.10.2013	Support for Looked After Children	Support Children	351.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	5105632176	25.10.2013	Support for Looked After Children	Support Children	282.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	5105631006	16.10.2013	Fire Technical Support	Vehicle Fuel Costs	329.46	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105628653	04.10.2013	The Heights	Payment to Private Contractors	114.45	FUGRO EM LTD
Revenue	Economy & Environment	5105628653	04.10.2013	The Heights	Payment to Private Contractors	86.60	FUGRO EM LTD
Revenue	Economy & Environment	5105620689	02.10.2013	Deputy Chief Fire Officer	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629688	02.10.2013	FIRE Proj	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629363	09.10.2013	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629379	09.10.2013	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629387	09.10.2013	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629389	09.10.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629351	09.10.2013	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629356	09.10.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629358	09.10.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629358	09.10.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629383	09.10.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629381	09.10.2013	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629328	09.10.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629329	09.10.2013	Diversity & Workforce	Catering Purchases	56.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105629328	09.10.2013	Diversity & Workforce	Catering Purchases	56.00	FULL SPREAD LIMITED
Revenue	Resources	5105632222	25.10.2013	Staff Benefits	Payment to Private Contractors	5.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105632497	25.10.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105633370	25.10.2013	Staff Benefits	Payment to Private Contractors	86.86	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633445	25.10.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633249	25.10.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633246	25.10.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105632615	25.10.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105632507	25.10.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105632506	25.10.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633223	25.10.2013	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633247	25.10.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633251	25.10.2013	Staff Benefits	Payment to Private Contractors	71.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633250	25.10.2013	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105633228	25.10.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105632498	25.10.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105629590	09.10.2013	Strengthening Families	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105632229	25.10.2013	Strengthening Families	Payment to Private Contractors	150.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105628422	04.10.2013	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629282	11.10.2013	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633962	31.10.2013	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631623	31.10.2013	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105633202	25.10.2013	No-Barrier	Training	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105629581	09.10.2013	Play Areas Health & Safety work	Payment to Private Contractors	372.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105629685	11.10.2013	Adoption Costs			

Revenue	Resources	510563282	23.10.2013	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	271.25	GHS-RECYCLING LTD
Revenue	Resources	510562962	11.10.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	85.75	GHS-RECYCLING LTD
Revenue	Resources	510563115	18.10.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	108.50	GHS-RECYCLING LTD
Revenue	Resources	510563403	25.10.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	130.80	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	510563635	30.10.2013	Housing - Admin	Refuse Collection, Disposal and Recycling Costs	52.85	GHS-RECYCLING LTD
Revenue	Economy & Environment	510562932	09.10.2013	Highways Transition into PFI	Refuse Collection, Disposal and Recycling Costs	871.50	GHS-RECYCLING LTD
Revenue	Economy & Environment	510562934	09.10.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	510563343	25.10.2013	BEEMS Project	Vehicle Hire External	175.00	GO SOUTH COAST LTD
Revenue	Resources	510562820	02.10.2013	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Resources	510563527	30.10.2013	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	510563343	30.10.2013	Drug Misuse - Adults	Payment to Private Contractors	255.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	510563343	30.10.2013	Drug Misuse - Adults	Payment to Private Contractors	515.20	GO SOUTH COAST LTD
Revenue	Childrens Services	510563058	10.10.2013	Youth Offending Team	Transport of Clients	150.00	GO SOUTH COAST LTD
Revenue	Childrens Services	510562935	09.10.2013	Contact & Assessment Team	Transport of Clients	189.50	GO SOUTH COAST LTD
Revenue	Childrens Services	510563104	16.10.2013	Support for Looked After Children	Transport of Clients	3,297.50	GO SOUTH COAST LTD
Revenue	Childrens Services	510562934	23.10.2013	Targeted Youth Support	Operational Equipment	203.20	GO SOUTH COAST LTD
Revenue	Childrens Services	510563272	25.10.2013	Social Educational Needs Inter-Authority Recruitment	Payments to Other Local Authorities	1,188.00	GO SOUTH COAST LTD
Revenue	Childrens Services	510562832	02.10.2013	Education Participation Team	Transport of Clients	338.50	GO SOUTH COAST LTD
Revenue	Childrens Services	510562830	02.10.2013	Education Participation Team	Transport of Clients	112.50	GO SOUTH COAST LTD
Revenue	Childrens Services	510563290	23.10.2013	Education Participation Team	Transport of Clients	230.40	GO SOUTH COAST LTD
Revenue	Childrens Services	510563291	23.10.2013	Education Participation Team	Transport of Clients	415.20	GO SOUTH COAST LTD
Revenue	Economy & Environment	510563271	23.10.2013	Concessionary Fares- Over 60s	Concessionary Fares Costs	418,999.20	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562898	04.10.2013	Concessionary Fares- Over 60s	Concessionary Fares Costs	438,375.95	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562838	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562850	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562993	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	20,206.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562804	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	2,090.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562693	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562810	04.10.2013	Subsidised Bus Services	Public Transport Subsidy	9,120.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	510562810	04.10.2013	Fire Technical Support	Vehicle Maintenance Costs	26.28	GOVIVA LTD
Revenue	Economy & Environment	510562986	11.10.2013	Fire Technical Support	Vehicle Maintenance Costs	74.59	GOVIVA LTD
Revenue	Economy & Environment	510562986	11.10.2013	Fire Technical Support	Vehicle Maintenance Costs	83.81	GOVIVA LTD
Revenue	Economy & Environment	510562986	11.10.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	GOVIVA LTD
Revenue	Childrens Services	510563047	16.10.2013	Short Breaks	Payments to Voluntary and Other Associations	4,771.00	GOODLEAF LTD
Revenue	Community Wellbeing & Social Care	510563210	23.10.2013	Public Health Core	Payment to Private Contractors	4,500.00	GOVNET COMMUNICATIONS
Revenue	Resources	510563010	16.10.2013	Coast Protection	Payment to Private Contractors	1,000.00	GP EXPERT LTD
Revenue	Economy & Environment	510563226	23.10.2013	Coast Protection	Payment to Private Contractors	384.00	GRAHAM ATRILL CIVIL ENGINEERING
Revenue	Economy & Environment	510563226	23.10.2013	Coast Protection	Payment to Private Contractors	640.00	GRAHAM ATRILL CIVIL ENGINEERING
Revenue	Economy & Environment	510563226	23.10.2013	Coast Protection	Payment to Private Contractors	651.00	GRAHAM ATRILL CIVIL ENGINEERING
Revenue	Childrens Services	510563217	23.10.2013	Leaving Care Costs	Support Children	1,410.00	GRANTHAM COLLEGE
Revenue	Economy & Environment	510563106	23.10.2013	Environment Officers	Veterinary Fees	60.32	GREEN & FORSTER MS R.C.V.S.
Revenue	Economy & Environment	510563106	23.10.2013	Environment Officers	Veterinary Fees	54.48	GREEN & FORSTER MS R.C.V.S.
Revenue	Economy & Environment	510562447	11.10.2013	The Heights	Property Services - Day to day maintenance	506.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	510563191	18.10.2013	Elderly Frail Homecare	Regular Respite Care	232.32	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Regular Respite Care	294.40	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563193	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563174	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563176	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563178	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563177	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563179	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563192	18.10.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563197	18.10.2013	Elderly Frail Homecare	Regular Respite Care	348.48	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563195	18.10.2013	Elderly Frail Homecare	Regular Respite Care	348.48	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563360	30.10.2013	Elderly Frail Homecare	Regular Respite Care	0.00	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563329	30.10.2013	Elderly Frail Homecare	Changes from Independent Providers	0.00	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	2,326.28	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	232.32	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	363.00	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	203.28	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	439.36	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	406.56	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	145.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	439.36	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	551.76	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563194	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	508.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	404.82	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	348.48	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	304.92	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563174	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	613.12	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563174	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	406.56	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563173	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	508.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	508.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	2,439.36	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	813.12	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563195	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	827.64	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563194	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	406.56	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563199	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	1,629.52	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563198	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	319.44	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563196	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	406.56	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563194	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	762.72	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563176	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	261.36	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	714.88	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563173	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	990.99	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	604.82	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	813.12	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	101.64	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	304.92	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	232.32	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	203.28	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	254.10	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563173	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	199.65	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	87.12	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	152.46	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	232.32	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Frail Homecare	Changes from Independent Providers	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563179	18.10.2013	Elderly Mentally Ill Homecare	Changes from Independent Providers	813.12	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Elderly Mentally Ill Homecare	Changes from Independent Providers	304.92	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563199	18.10.2013	Mental Health Homecare	Changes from Independent Providers	281.36	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Mental Health Homecare	Changes from Independent Providers	145.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Mental Health Homecare	Changes from Independent Providers	914.76	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Mental Health Homecare	Changes from Independent Providers	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563179	18.10.2013	Mental Health Homecare	Changes from Independent Providers	1,161.60	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	609.84	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563172	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	406.56	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563170	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	1,727.88	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563171	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	675.18	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563178	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	145.20	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563177	18.10.2013	Physical Disability Homecare	Changes from Independent Providers	2,032.80	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Physical Disability Homecare	Regular Respite Care	116.16	GREENE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	510563175	18.10.2013	Elderly Frail Managed Accounts	Changes from Independent Providers	283.14	GREENE LTD T/A BLUEBIRD
Revenue	Resources	510563249	25.10.2013	Staff Benefits	Payment to Private Contractors	1,400.00	GREENWOODS CONTRACTING LTD
Revenue	Economy & Environment	510562821	02.10.2013	Medina Leisure Centre	Operational Equipment	942.50	GRESHAM OFFICE FURNITURE
Capital	Childrens Services	510562728	09.10.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	1,266.00	GRESHAM OFFICE FURNITURE
Revenue	Community Wellbeing & Social Care	510563					

Revenue	Community Wellbeing & Social Care	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Leaving Care Costs	5105632438	23.10.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631542	18.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631542	18.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632885	25.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632885	25.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633858	31.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633858	31.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629720	11.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628314	04.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628314	04.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633858	31.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632885	25.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632885	25.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105633858	31.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628314	04.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629720	11.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631542	18.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631542	18.10.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105627856	09.10.2013	Ferry Operation	Vehicle Fuel Costs	1,679.52 PACE FUELCARE
Revenue	Economy & Environment	5105631232	23.10.2013	Ferry Operation	Vehicle Fuel Costs	1,212.80 PACE FUELCARE
Revenue	Economy & Environment	5105621718	11.10.2013	Transport Stocks	Vehicle Fuel Costs	11,690.00 PACE FUELCARE
Revenue	Economy & Environment	5105631759	18.10.2013	Cowes Week	Professional Services	25,000.00 PAINS FIREWORKS
Revenue	Community Wellbeing & Social Care	5105633858	31.10.2013	Dinosaur Life Museum (Sandown Geology)	Stock Purchases	91.00 PALAEOANTHROPOLOGICAL ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105633768	30.10.2013	Dinosaur Life Museum (Sandown Geology)	Stock Purchases	61.00 PALAEOANTHROPOLOGICAL ASSOCIATION
Revenue	Economy & Environment	5105631444	16.10.2013	Rivstone gardens	Property Services - Day to day maintenance	112,400.00 PALMER & LEWIS LTD
Revenue	Community Wellbeing & Social Care	5105632885	25.10.2013	Dinosaur Life Museum (Sandown Geology)	Property Services - Day to day maintenance	98.79 PAN MACMURRAY PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105633582	30.10.2013	Downside Community & Learning Centre	Property Services - Day to day maintenance	48.70 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105632305	23.10.2013	Adult Social Care - Care Management Training	Catering Purchases	105.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105632305	23.10.2013	Independent Sector Training	Catering Purchases	105.00 PAN TOGETHER
Revenue	Childrens Services	5105632311	23.10.2013	LSCB Local Safeguarding Childrens Board	Catering Purchases	82.50 PAN TOGETHER
Revenue	Childrens Services	5105632305	23.10.2013	Workforce Development - Early Years	Catering Purchases	77.00 PAN TOGETHER
Revenue	Childrens Services	5105632305	23.10.2013	Statutory Assessment and Review Team	Catering Purchases	19.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105632305	23.10.2013	Workforce Development Schools	Catering Purchases	263.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105632305	23.10.2013	Training - Childrens	Catering Purchases	263.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105632305	23.10.2013	Core Programmes	Catering Purchases	114.00 PAN TOGETHER
Revenue	Economy & Environment	5105629609	09.10.2013	Planning Business Support	Operational Equipment	270.00 PAPERGRAPHS LTD
Revenue	Economy & Environment	5105628141	02.10.2013	Planning Business Support	Stationery	84.75 PAPERGRAPHS LTD
Revenue	Childrens Services	5105629853	11.10.2013	Short Breaks	Professional Services	477.61 PARK RESORTS LIMITED
Revenue	Childrens Services	5105629555	09.10.2013	Short Breaks	Payments to Voluntary and Other Associations	0.00 PARK RESORTS LIMITED
Revenue	Childrens Services	5105629527	04.10.2013	Short Breaks	Payments to Voluntary and Other Associations	394.44 PARK RESORTS LIMITED
Revenue	Childrens Services	5105628526	04.10.2013	Short Breaks	Payments to Voluntary and Other Associations	6.00 PARK RESORTS LIMITED
Revenue	Economy & Environment	5105633822	30.10.2013	Fire Technical Support	Operational Equipment	80.00 PARKLAND ENGINEERING LTD
Revenue	Economy & Environment	5105633822	30.10.2013	Fire Technical Support	Operational Equipment	683.53 PARKLAND ENGINEERING LTD
Revenue	Economy & Environment	5105633822	30.10.2013	Fire Technical Support	Maintenance of Operational Equipment	381.72 PARKLAND ENGINEERING LTD
Revenue	Economy & Environment	5105633822	30.10.2013	Fire Technical Support	Maintenance of Operational Equipment	4,500.00 PARKLAND ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105633485	30.10.2013	Integrated Community Equipment Service	Operational Equipment	146.25 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105633485	30.10.2013	Integrated Community Equipment Service	Operational Equipment	11.25 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105629609	09.10.2013	Integrated Community Equipment Service	Operational Equipment	11.25 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105629609	09.10.2013	Integrated Community Equipment Service	Operational Equipment	57.40 PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105629590	11.10.2013	Hearing Impaired Support	Operational Equipment	313.00 PHS ELECTRONIC AND MECHANICAL LTD
Revenue	Childrens Services	5105629578	18.10.2013	Hearing Impaired Service	Operational Equipment	64.50 PC WERTH LTD
Revenue	Childrens Services	5105629578	18.10.2013	Hearing Impaired Service	Operational Equipment	7.45 PC WERTH LTD
Revenue	Childrens Services	51056321	23.10.2013	Health Checks	Operational Equipment	450.00 PC WORLD BUSINESS DIRECT
Revenue	Childrens Services	5105632368	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	586.90 PEARSON EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105634488	30.10.2013	Adult Social Care - Care Management Training	Training	150.00 PEOPLE MATTER IW
Revenue	Community Wellbeing & Social Care	5105631770	18.10.2013	Independent Sector Training	Training	150.00 PEOPLE MATTER IW
Capital	Resources	5105631770	18.10.2013	Server Farm	ICT Hardware & Software - Capital	1,250.00 PERMANENT FUTURES LTD
Revenue	Resources	5105629946	11.10.2013	Parking Services	Agency staff	457.69 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105630357	16.10.2013	Hub Coordinators	Agency staff	327.00 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105630010	11.10.2013	Hub Coordinators	Agency staff	292.73 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105630435	25.10.2013	Hub Coordinators	Agency staff	324.28 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105629999	11.10.2013	First Response	Agency staff	492.10 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105629999	11.10.2013	First Response	Agency staff	492.10 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105626895	11.10.2013	Safeguarding Support	Agency staff	517.85 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105629610	11.10.2013	Safeguarding Support	Agency staff	463.45 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105631232	23.10.2013	Safeguarding Support	Agency staff	1,575.58 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105633774	31.10.2013	Safeguarding Support	Agency staff	194.28 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105629950	11.10.2013	Complaints Officer	Agency staff	129.25 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105630238	11.10.2013	Admin - Childrens Social Care	Agency staff	129.25 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105629950	11.10.2013	Admin - Childrens Social Care	Agency staff	240.89 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105631202	16.10.2013	Admin - Childrens Social Care	Agency staff	246.75 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105629621	09.10.2013	Admin - Childrens Social Care	Agency staff	323.13 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105633779	25.10.2013	Admin - Childrens Social Care	Agency staff	399.50 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105634036	25.10.2013	Admin - Childrens Social Care	Agency staff	399.50 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Economy & Environment	5105634036	25.10.2013	Admin - Childrens Social Care	Agency staff	399.50 PERITEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Economy & Environment	5105634036	25.10.2013	Licensing Services	Veterinary Fees	142.57 PET DOCTORS LTD
Revenue	Community Wellbeing & Social Care	5105638086	16.10.2013	Miscellaneous dinghy parks	Payment to Private Contractors	102.00 PETER RAYNER TRANSPORT
Revenue	Community Wellbeing & Social Care	5105630807	16.10.2013	Cowes Library	Stationery	125.00 PETERS LTD
Revenue	Community Wellbeing & Social Care	5105632651	23.10.2013	Commissioning - Adult & Community Learning	Grants to External Bodies	6,330.00 PHILIP BELL (BEACHY BOOKS)
Revenue	Community Wellbeing & Social Care	5105628450	04.10.2013	Learning Disability Daycare	Changes from Independent Providers	807.86 PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105633051	25.10.2013	31 Carter Avenue	Consumable Cleaning Materials	6.00 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105633051	25.10.2013	31 Carter Avenue	Consumable Cleaning Materials	24.00 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105632782	25.10.2013	Plean Dene	Consumable Cleaning Materials	150.00 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105632783	25.10.2013	Saxorbury	Consumable Cleaning Materials	103.50 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105633051	25.10.2013	Van Verton Avenue	Consumable Cleaning Materials	57.00 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105633050	25.10.2013	Highmad	Consumable Cleaning Materials	37.50 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105633053	25.10.2013	The Laurels	Consumable Cleaning Materials	40.50 PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105633026	16.10.2013	Drug Misuse - Adults	Consumable Cleaning Materials	3,481.02 PHS GROUP PLC
Revenue	Economy & Environment	5105633708	31.10.2013	The Heights	Payment to Private Contractors	97.95 PHYSICAL COMPANY
Revenue	Community Wellbeing & Social Care	5105629268	09.10.2013	Elderly Frail Residential Care	Operational Equipment	1,592.08 PLATINUM CARE/LINCOLN LTD
Revenue	Resources	5105632025	25.10.2013	Staff Benefits	Payment to Private Contractors	96.67 PLAZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105632025	25.10.2013	Staff Benefits	Payment to Private Contractors	1,175.75 PLAZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105629338	09.10.2013	Diversity & Workforce	Training	300.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Economy & Environment	5105630040	11.10.2013	Diversity & Workforce	Training	300.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Economy & Environment	5105629621	09.10.2013	Remediable Emergencies - Projects	Consultants Fees	150.00 POLJOLUA UK LTD
Revenue	Resources	5105629889	11.10.2013	Legal Services Section	Publications	6,615.00 PRACTICAL LAW COMPANY
Revenue	Economy & Environment	5105632306	23.10.2013	Fire Technical Support	Vehicle Maintenance Costs	22.08 PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105632306	23.10.2013	Fire Technical Support	Vehicle Maintenance Costs	3.89 PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105633794	31.10.2013	Ferry Operation	Maintenance of Operational Equipment	1,760.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105633794	31.10.2013	Ferry Operation	Maintenance of Operational Equipment	440.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105633794	31.10.2013	Ferry Operation	Maintenance of Operational Equipment	420.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105633794	31.10.2013	Ferry Operation	Maintenance of Operational Equipment	24.00 PREMIER SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105631453	16.10.2013	MUSM & Collections Management	Maintenance of Operational Equipment	492.27 PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105632307	23.10.2013	SU1 Tests & Testaments	Payment to Private Contractors	620.00 PREVENTIX LTD
Revenue	Resources	5105629478	04.10.2013	Saxorbury	Payment to Private Contractors	1,564.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105634047	25.10.2013	Strategic Assets Team	Professional Services	502.38 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105631293	16.10.2013	Strategic Assets Team	Professional Services	1,626.28 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105632025	25.10.2013	Strategic Assets Team	Professional Services	601.23 PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105632744	25.10.2013	Residual Premises Costs	Minor Works	1,178.04 PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105628978	09.10.2013	Learning Disability Residential Care	Changes from Independent Providers	5,160.00 PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105628477	04.10.2013	Integrated Community Equipment Service	Operational Equipment	529.20 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105628477	04.10.2013	Integrated Community Equipment Service	Operational Equipment	73.50 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105630307	16.10.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	73.50 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105628478	04.10.2013	Saxorbury	Operational Equipment	190.00 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105632134	23.10.2013	Drug Misuse - Adults	Payment to Private Contractors	699.43 PROVIDENCE PROJECTS REHAB GROUP LTD
Revenue	Community Wellbeing & Social Care	5105629269	09.10.2013	Elderly Mentally Ill Nursing Mainland	Changes from Independent Providers	2,040.08 PSP HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105632295	23.10.2013	Public Health Core	Conference Expenses	-115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105632295	23.10.2013	Public Health Core	Conference Expenses	-115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105632295	23.10.2013	Public Health Core	Conference Expenses	-85.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029	23.10.2013	Public Health Core	Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029	23.10.2013	Public Health Core	Conference Expenses	85.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029	23.10.2013	Public Health Core	Conference Expenses	85.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029	23.10.2013	Public Health Core	Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105630314	16.10.2013	Public		

Capital	Resources	5105629518	09.10.2013	Asbestos	Capital Contractor Payments	2,672.00	R	G	COMBUSTIONS
Capital	Resources	5105633441	30.10.2013	Boiler Replacement Heating Non Education	Capital Contractor Payments	482.43	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105630278	11.10.2013	Downside Community & Learning Centre	Minor Works	150.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105633324	25.10.2013	Downside Community & Learning Centre	Minor Works	70.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105630243	11.10.2013	Plean Dene	Minor Works	147.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105633326	25.10.2013	The Laurels	Minor Works	140.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105632758	25.10.2013	The Laurels	Minor Works	70.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105631809	18.10.2013	Adelaide Resource Centre	Property Services - Day to day maintenance	157.50	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105633444	30.10.2013	Westminster Resource Centre	Property Services - Planned Maintenance	652.67	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105633393	30.10.2013	Westminster House	Property Services - Day to day maintenance	280.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105629455	09.10.2013	Westminster House	Property Services - Planned Maintenance	70.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105631630	18.10.2013	Mental Health Day Services	Property Services - Day to day maintenance	114.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105632156	23.10.2013	Mental Health Day Services	Property Services - Day to day maintenance	70.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105629451	09.10.2013	Mental Health Day Services	Maintenance of Operational Equipment	75.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105630290	11.10.2013	Bentridge Library	Property Services - Day to day maintenance	329.60	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105630291	11.10.2013	Sandown Library	Property Services - Planned Maintenance	170.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105632760	25.10.2013	Archives	Property Services - Day to day maintenance	105.00	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105631347	16.10.2013	Medina Leisure Centre	Property Services - Day to day maintenance	175.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105629454	09.10.2013	Youth Offending Team	Property Services - Planned Maintenance	232.96	R	G	COMBUSTIONS
Revenue	Childrens Services	5105631805	18.10.2013	Youth-Bradley	Catering Equipment	227.87	R	G	COMBUSTIONS
Revenue	Childrens Services	5105633529	30.10.2013	Youth- Newport	Property Services - Day to day maintenance	232.54	R	G	COMBUSTIONS
Revenue	Childrens Services	5105631630	18.10.2013	Youth- Newport	Catering Equipment	135.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105631610	18.10.2013	Youth- Ryde (Wall St)	Property Services - Day to day maintenance	105.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105633479	30.10.2013	Youth- Ryde (Wall St)	Property Services - Day to day maintenance	1,847.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105633397	30.10.2013	Youth- Sandown/Lake	Property Services - Day to day maintenance	140.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105632751	25.10.2013	Youth- Ventnor	Property Services - Day to day maintenance	70.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105631807	18.10.2013	Youth- Wootton	Property Services - Day to day maintenance	70.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105633345	25.10.2013	Beaulieu House	Minor Works	35.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105632222	25.10.2013	Beaulieu House	Minor Works	105.00	R	G	COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105631346	16.10.2013	Administration and Inspection Schemes	Capital Contractor Payments	723.00	R	G	COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105632148	23.10.2013	Administration and Inspection Schemes	Capital Contractor Payments	908.00	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105632081	16.10.2013	Open space initiatives	Property Services - Day to day maintenance	340.00	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105633367	30.10.2013	Open space initiatives	Property Services - Day to day maintenance	159.99	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105632169	23.10.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	105.00	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105632752	25.10.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	105.00	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105630245	18.10.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	104.99	R	G	COMBUSTIONS
Revenue	Economy & Environment	5105633493	30.10.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	340.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105629563	09.10.2013	Dover Park Property Maintenance Suspense	Order Settlement	255.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105630280	11.10.2013	Nettleson Primary Property Maintenance Suspense	Order Settlement	255.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105630285	18.10.2013	Newport Primary Property Maintenance Suspense	Property Services - Planned Maintenance	170.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105632335	23.10.2013	Oakfield Primary Property Maintenance Suspense	Order Settlement	510.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105629450	09.10.2013	Shillington Primary Property Maintenance Suspense	Order Settlement	85.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105629457	09.10.2013	Medina House Property Maintenance Suspense	Order Settlement	340.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105632157	23.10.2013	Gouldings Resource Centre	Property Services - Planned Maintenance	255.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105632346	30.10.2013	Youth- East Cowes	Property Services - Planned Maintenance	85.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105632329	23.10.2013	Assessments by LA	Accommodation Costs - Leaseholder Payments	780.00	R	G	COMBUSTIONS
Capital	Economy & Environment	5105632160	23.10.2013	Highways transport capital	Capital Contractor Payments	882.00	R	G	COMBUSTIONS
Capital	Economy & Environment	5105632393	23.10.2013	ROW Capital Programme	Capital Contractor Payments	2,150.00	R	G	COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105633124	25.10.2013	No-Barriers	REDACTED PERSONAL DATA	300.00	R	G	COMBUSTIONS
Revenue	Childrens Services	5105632886	18.10.2013	Purchased Residential	Charges from Independent Providers	13,588.88	R	G	RAAC CARE LTD
Revenue	Economy & Environment	5105629426	09.10.2013	Economic Development	Taxis - Contract Hire	2.96	R	G	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Economy & Environment	5105633147	25.10.2013	Economic Development	Taxis - Contract Hire	295.60	R	G	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105633148	25.10.2013	Supporting People Mental Health	Payment to Private Contractors	1,650.60	R	G	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105633149	25.10.2013	Supporting People Druas & Alcohol	Payment to Private Contractors	4,034.82	R	G	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105633150	25.10.2013	Supporting People Druas & Alcohol	Payment to Private Contractors	1,080.00	R	G	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105633147	25.10.2013	Supporting People Druas & Alcohol	Payment to Private Contractors	5,995.46	R	G	REAL WORLD TRUST
Revenue	Childrens Services	5105633495	30.10.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	839.00	R	G	RECONSTRUCT LTD
Revenue	Economy & Environment	5105632312	23.10.2013	Fire Technical Support	Stock Purchases	14.50	R	G	RECOVERY WORLD LTD
Revenue	Resources	5105630889	16.10.2013	Director of Resources Support	Travel Expenses	165.00	R	G	RENNEL FUNNEL GROUP
Revenue	Resources	5105632689	23.10.2013	Director of Resources Support	Travel Expenses	165.00	R	G	RENNEL FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105631007	16.10.2013	Public Health Core	Payment to Private Contractors	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105633147	25.10.2013	Public Health Core	Payment to Private Contractors	73.00	R	G	RENNEL FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105628190	09.10.2013	Public Health Core	Payment to Private Contractors	40.37	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632606	23.10.2013	Thompson House Tution Centre (PRU)	Public Transport Fares	20.19	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632607	25.10.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	38.75	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105633124	25.10.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	20.19	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632606	23.10.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	20.19	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632135	23.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632136	23.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105630811	16.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105629510	09.10.2013	Youth Offending Team	Public Transport Fares	54.00	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105629549	09.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105630810	16.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105630813	16.10.2013	Youth Offending Team	Public Transport Fares	31.50	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105630812	16.10.2013	Youth Offending Team	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105633785	31.10.2013	Duty and Assessment	Transport of Clients	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105631419	16.10.2013	Duty and Assessment 2	Transport of Clients	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105630904	16.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	65.00	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105632635	23.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	37.50	R	G	RENNEL FUNNEL GROUP
Revenue	Childrens Services	5105631415	16.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	53.50	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105631417	16.10.2013	Road Safety	Transport Insurance	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105631428	16.10.2013	Trading Standards	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105632688	23.10.2013	Trading Standards	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105630809	16.10.2013	Trading Standards	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105632609	23.10.2013	Trading Standards	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105629508	09.10.2013	Trading Standards	Public Transport Fares	43.24	R	G	RENNEL FUNNEL GROUP
Revenue	Economy & Environment	5105633497	30.10.2013	Diversity & Workforce	Training	1,900.00	R	G	RENNEL ONE LTD
Revenue	Community Wellbeing & Social Care	5105633121	25.10.2013	Adult Social Care - Care Management Training	Training	1,134.30	R	G	REGARD BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	3,372.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	1,757.00	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	4,236.12	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105628643	09.10.2013	Elderly Residential Care	Charges from Independent Providers	4,232.08	R	G	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105633547	30.10.2013	Gouldings Resource Centre	Catering Purchases	130.08	R	G	REV VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105633552	30.10.2013	Gouldings Resource Centre	Catering Purchases	67.20	R	G	REV VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105632085	11.10.2013	Gouldings Resource Centre	Catering Purchases	113.28	R	G	REV VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105630052	11.10.2013	Gouldings Resource Centre	Catering Purchases	129.45	R	G	REV VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105629346	09.10.2013	Gouldings Resource Centre	Catering Purchases	110.55	R	G	REV VALLEY DAIRIES
Revenue	Economy & Environment	5105631635	18.10.2013	School mobile accommodation moves	Payment to Private Contractors	963.00	R	G	REYNOLDS & HEAD LTD
Revenue	Economy & Environment	5105631636	18.10.2013	LIFE Project	Operational Equipment	61.20	R	G	REYNOLDS & HEAD LTD
Revenue	Economy & Environment	5105631638	18.10.2013	LIFE Project	Operational Equipment	20.00	R	G	REYNOLDS & HEAD LTD
Revenue	Economy & Environment	5105631638	18.10.2013	LIFE Project	Operational Equipment	20.00	R	G	REYNOLDS & HEAD LTD
Capital	Economy & Environment	5105631831	18.10.2013	ROW Capital Programme	Capital Contractor Payments	3,278.00	R	G	REYNOLDS & HEAD LTD
Capital	Economy & Environment	5105631833	18.10.2013	ROW Capital Programme	Capital Contractor Payments	2,514.00	R	G	REYNOLDS & HEAD LTD
Capital	Economy & Environment	5105631834	18.10.2013	ROW Capital Programme	Capital Contractor Payments	4,042.00	R	G	REYNOLDS & HEAD LTD</

Revenue	Community Wellbeing & Social Care	510563130	16.10.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563184	18.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	537.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563109	16.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	383.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563100	16.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	402.83	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563154	16.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563103	16.10.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563105	16.10.2013	Physical Disability Managed Accounts	Charges from Independent Providers	464.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	510563146	16.10.2013	Physical Disability Managed Accounts	Regular Respite Care	101.64	WIGHT HOME CARE
Revenue	Economy & Environment	510563197	11.10.2013	School Reorganisation Consultation Costs	Marketing Costs	620.00	WIGHT LEATIS LLP
Revenue	Economy & Environment	510563198	18.10.2013	School Reorganisation Consultation Costs	Vehicle Maintenance Costs	623.93	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	510563197	18.10.2013	School Reorganisation Consultation Costs	Vehicle Maintenance Costs	108.90	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	510563199	18.10.2013	School Reorganisation Consultation Costs	Vehicle Maintenance Costs	15.00	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	510563192	18.10.2013	Bikeability	Operational Equipment	13.32	WIGHT MOUNTAIN
Revenue	Community Wellbeing & Social Care	5105628176	02.10.2013	Sandown Office Adult Social Care	Operational Equipment	12.49	WIGHT MOUNTAIN
Revenue	Economy & Environment	5105633102	25.10.2013	Recycling Initiative	Refuse Collection, Disposal and Recycling Costs	52.50	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105633128	25.10.2013	Countryside Management	Refuse Collection, Disposal and Recycling Costs	60.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105630822	16.10.2013	Mental Health Other Care	Charges from Independent Providers	46.00	WIGHT SELF STORAGE
Revenue	Economy & Environment	5105632739	25.10.2013	Transport Administration	Payment to Private Contractors	211.50	WIGHT STAR SECURITIES
Revenue	Community Wellbeing & Social Care	5105630838	16.10.2013	NIACE Project	Grants to External Bodies	2,814.00	WIGHT STARS CIC
Revenue	Childrens Services	5105629612	11.10.2013	Short Breaks	Payments to Voluntary and Other Associations	499.88	WIGHT STARS CIC
Revenue	Childrens Services	5105630299	16.10.2013	Short Breaks	Payments to Voluntary and Other Associations	759.50	WIGHT STARS CIC
Revenue	Economy & Environment	5105632669	30.10.2013	Crematorium	Operational Equipment	211.75	WIGHT STONEAMSONRY LTD
Revenue	Economy & Environment	5105631393	16.10.2013	Crematorium	Operational Equipment	260.75	WIGHT STONEAMSONRY LTD
Revenue	Economy & Environment	5105630764	16.10.2013	West Wight Landscape Partnership	Payment to Private Contractors	750.00	WIGHT SURF HISTORY
Capital	Resources	5105632693	23.10.2013	Identity Management	ICT Hardware & Software - Capital	5,000.00	WIGHTFIBRE LIMITED
Capital	Resources	5105632693	23.10.2013	Identity Management	ICT Hardware & Software - Capital	5,000.00	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105631423	16.10.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Childrens Services	510563170	25.10.2013	Youth Centres	Capital Telephone Payments	16.28	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	510563112	25.10.2013	Adult Social Care - Quality Assurance	Public Transport Fares	49.20	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105631497	16.10.2013	Public Libraries Central	Professional Services	6.80	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	51056321	16.10.2013	Public Libraries Central	Professional Services	88.36	WIGHTLINK SUPERMARKETS PLC
Revenue	Childrens Services	510562947	11.10.2013	Duty and Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	510562944	11.10.2013	Youth - Duke of Edinburgh Award	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105631234	16.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105631400	16.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105631812	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105632564	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105632565	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105632566	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629374	09.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629392	09.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629985	11.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629994	11.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629992	11.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629472	09.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105629471	09.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105631470	16.10.2013	Pupils with statements - Non-Maintained Schools	Office Equipment	48.70	WIGHTLINK LTD
Revenue	Childrens Services	510563369	30.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	510563373	30.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105633129	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	510563323	25.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105631441	16.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105633502	30.10.2013	Environmental Health - Geographical Team	Public Transport Fares	48.70	WIGHTLINK LTD
Capital	Community Wellbeing & Social Care	5105632779	25.10.2013	Schools Reorganisation	Capital Contractor Payments	161,174.21	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105632778	25.10.2013	Schools Reorganisation	Capital Contractor Payments	1,062,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105626527	25.10.2013	31 Carter Avenue	Catering Purchases	82.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105626527	25.10.2013	31 Carter Avenue	Catering Purchases	15.38	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629444	11.10.2013	31 Carter Avenue	Catering Purchases	80.02	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629444	11.10.2013	31 Carter Avenue	Catering Purchases	13.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629444	11.10.2013	31 Carter Avenue	Catering Purchases	80.02	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629444	11.10.2013	31 Carter Avenue	Catering Purchases	75.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629646	11.10.2013	31 Carter Avenue	Catering Purchases	13.11	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629644	11.10.2013	31 Carter Avenue	Catering Purchases	12.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631275	16.10.2013	31 Carter Avenue	Catering Purchases	89.30	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631353	16.10.2013	31 Carter Avenue	Catering Purchases	79.13	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631353	16.10.2013	31 Carter Avenue	Catering Purchases	22.42	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631275	16.10.2013	31 Carter Avenue	Catering Purchases	17.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632792	25.10.2013	31 Carter Avenue	Catering Purchases	65.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632792	25.10.2013	31 Carter Avenue	Catering Purchases	107.14	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105634001	31.10.2013	Overbrook	Catering Purchases	130.35	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629916	11.10.2013	Overbrook	Catering Purchases	4.48	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629916	11.10.2013	Overbrook	Catering Purchases	126.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630899	16.10.2013	Overbrook	Catering Purchases	2.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630320	23.10.2013	Overbrook	Catering Purchases	117.42	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630320	23.10.2013	Overbrook	Catering Purchases	12.36	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629483	09.10.2013	Overbrook	Catering Purchases	11.81	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629483	09.10.2013	Overbrook	Catering Purchases	3.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105628138	02.10.2013	Overbrook	Catering Purchases	118.11	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629152	25.10.2013	Overbrook	Catering Purchases	1.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105626489	30.10.2013	Seaulls	Catering Purchases	85.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105625258	16.10.2013	Seaulls	Catering Purchases	67.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105625252	09.10.2013	Seaulls	Catering Purchases	86.55	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105625252	09.10.2013	Seaulls	Catering Purchases	34.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631201	16.10.2013	Seaulls	Catering Purchases	97.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631201	16.10.2013	Seaulls	Catering Purchases	14.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632784	25.10.2013	Seaulls	Catering Purchases	86.02	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632784	25.10.2013	Seaulls	Catering Purchases	11.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631274	16.10.2013	Seaulls	Catering Purchases	119.74	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631274	16.10.2013	Seaulls	Catering Purchases	83.96	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631308	16.10.2013	Seaulls	Catering Purchases	15.56	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631274	16.10.2013	Seaulls	Catering Purchases	15.79	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105625258	16.10.2013	Seaulls	Catering Purchases	9.84	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	510562489	30.10.2013	Seaulls	Catering Purchases	21.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632219	23.10.2013	Plean Dene	Catering Purchases	105.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632215	23.10.2013	Plean Dene	Catering Purchases	6.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632215	23.10.2013	Plean Dene	Catering Purchases	16.88	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632219	23.10.2013	Plean Dene	Catering Purchases	9.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630283	11.10.2013	Plean Dene	Catering Purchases	74.14	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630283	11.10.2013	Plean Dene	Catering Purchases	1.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630823	16.10.2013	Plean Dene	Catering Purchases	36.11	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630823	16.10.2013	Plean Dene	Catering Purchases	16.55	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105628135	02.10.2013	Saxorbury	Catering Purchases	82.44	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105628135	02.10.2013	Saxorbury	Catering Purchases	4.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629541	23.10.2013	Saxorbury	Catering Purchases	137.06	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629541	23.10.2013	Saxorbury	Catering Purchases	22.63	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629917	11.10.2013	Saxorbury	Catering Purchases	141.11	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629917	11.10.2013	Saxorbury	Catering Purchases	18.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630288	11.10.2013	Saxorbury	Catering Purchases	148.28	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105630288	11.10.2013	Saxorbury	Catering Purchases	7.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105633999	31.10.2013	Saxorbury	Catering Purchases	143.84	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105633999	31.10.2013	Saxorbury	Catering Purchases	28.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631474	16.10.2013	Saxorbury	Catering Purchases	86.62	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105631474	16.10.2013	Saxorbury	Catering Purchases	13.74	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629640	11.10.2013	40 Verner Avenue	Catering Purchases	50.70	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629460	09.10.2013	40 Verner Avenue	Catering Purchases	2.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629460	09.10.2013	40 Verner Avenue	Catering Purchases	65.41	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632763	25.10.2013	40 Verner Avenue	Catering Purchases	31.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105632170	23.10.2013	40 Verner Avenue	Catering Purchases	109.89	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629519	02.10.2013	Highmead	Catering Purchases	72.97	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629513	09.10.2013	Highmead	Catering Purchases	4.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105629968	11.10.2013	Highmead			

Revenue	Childrens Services	1900753272	30.10.2013	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	176.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900753273	30.10.2013	Coroner	Fixed Telephones	105.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	1900753412	30.10.2013	Coroner	Fixed Telephones	86.82	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Economy & Environment	1900747035	11.10.2013	Cowes Week	Professional Services	118.35	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900753304	30.10.2013	Old Cowes Enterprise College	Fixed Telephones	57.99	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900753304	30.10.2013	Old Cowes Enterprise College	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900741071	04.10.2013	Elderly Frail Community Equipment	Fixed Telephones	231.75	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900741072	04.10.2013	Mental Health Community Equipment	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900753310	30.10.2013	Mental Health Community Equipment	Fixed Telephones	47.84	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900746994	09.10.2013	Medina Theatre	Payment to Private Contractors	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900746994	09.10.2013	Medina Theatre	Payment to Private Contractors	76.23	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900753470	30.10.2013	Telephones	Fixed Telephones	37,830.84	BRITISH TELECOMMUNICATIONS PLC
Revenue	1900753470	30.10.2013	Telephones	Fixed Telephones	812.36	BRITISH TELECOMMUNICATIONS PLC	
Capital	Community Wellbeing & Social Care	1700048352	30.10.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	-818.81	BRITISH TELECOMMUNICATIONS PLC
Capital	Community Wellbeing & Social Care	1900741054	04.10.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	818.81	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900740711	02.10.2013	Learning Disability Community Equipment	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900753274	30.10.2013	Downside Community & Learning Centre	Fixed Telephones	51.84	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900753411	30.10.2013	Downside Community & Learning Centre	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900740872	02.10.2013	Physical Disability Community Equipment	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900753306	30.10.2013	Physical Disability Community Equipment	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700048282	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-3,496.04	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048255	09.10.2013	Funded Nursing Care Island	Provider Refund Overpayments	-382.25	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048363	25.10.2013	Funded Nursing Care Island	Provider Refund Overpayments	-502.08	BUCKLAND CARE LTD
Revenue	Childrens Services	1900747582	18.10.2013	In-house Fostering	Support Children	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747588	18.10.2013	Support for Looked After Children (Children Young Adults Disability)	Support Children	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747588	18.10.2013	Family Link (Respite Care-children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048279	04.10.2013	Leaving Care Costs	Support Children	-69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748928	23.10.2013	Leaving Care Costs	Support Children	60.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048279	04.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	-32.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748286	23.10.2013	In-house Fostering	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741228	02.10.2013	In-house Fostering	Regular Respite Care	389.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741217	04.10.2013	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747594	18.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753245	25.10.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753589	30.10.2013	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048251	04.10.2013	In-house Fostering	Boarding Out Allowances	-238.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048374	25.10.2013	In-house Fostering	Boarding Out Allowances	-327.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748928	23.10.2013	Support for Looked After Children	Boarding Out Allowances	286.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753590	30.10.2013	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753589	30.10.2013	Support for Looked After Children	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747582	18.10.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747020	11.10.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747028	11.10.2013	Support for Looked After Children	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741062	04.10.2013	Support for Looked After Children	Transport of Clients	14.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748928	23.10.2013	Support for Looked After Children	Transport of Clients	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748089	23.10.2013	Support for Looked After Children	Transport of Clients	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747272	11.10.2013	In-house Fostering	Operational Equipment	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748928	23.10.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741518	09.10.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741041	02.10.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048267	11.10.2013	Physical Disability Homecare	Regular Respite Care	-319.44	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	1700048267	11.10.2013	Physical Disability Homecare	Provider Refund Overpayments	-261.36	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	General Materials	0.49	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Printing Costs	26.87	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Client Assessment Team	60.88	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Client Expenses	20.05	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Transport of Clients	65.15	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Transport of Clients	2.00	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Stationery	21.65	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748288	23.10.2013	Contact & Assessment Team	Stationery	16.95	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900748919	23.10.2013	Support for Looked After Children	Transport of Clients	221.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900752913	25.10.2013	Crematorium	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753652	31.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	60.00	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Travel Expenses	5.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Legal Expenses	14.00	CHILD PROTECTION
Revenue	Childrens Services	1900753652	31.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900753652	31.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900753652	31.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	51.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	22.00	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	5.20	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	19.99	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	25.00	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Child Protection	Support Children	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900748293	23.10.2013	S17 Disabled Children	Payments to/Aid Provided to Clients	5.55	CHILD PROTECTION
Capital	Community Wellbeing & Social Care	1900747329	18.10.2013	Balance Sheet	AEO Payments/Paid Deductions	737.63	CHILD SUPPORT AGENCY
Capital	Community Wellbeing & Social Care	1900741528	09.10.2013	Ratten & Lake Primary Devolved Capital	General Educational Materials	1,150.00	CLARKES MANOR LTD
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	Vehicle Fuel Costs	8.35	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	4.58	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	11.58	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.21	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	18.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	Postage	4.10	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.99	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900741022	02.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.47	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900747024	11.10.2013	Leaving Care Costs	Support Children	62.23	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900741787	09.10.2013	Disabled Facilities Grants	Capital Grants	354.50	COLINS HOME & GARDEN CARE
Revenue	Community Wellbeing & Social Care	1900753410	30.10.2013	WISKAY	Fixed Telephones	69.58	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1700048260	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,610.53	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700048304	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	-384.26	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1900752911	25.10.2013	REDACTED PERSONAL DATA	Order Settlement	13.55	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1700048305	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	-364.26	CORNELIA MANOR
Revenue	Resources	1900753644	31.10.2013	Church View Flat, Ventnor	Electricity	81.00	CORONA ENERGY
Revenue	Community Wellbeing & Social Care	1900748086	25.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1900748086	25.10.2013	Foundation Learning (14-19)	Grants to External Bodies	10,000.00	COVES ENTERPRISE COLLEGE
Revenue	Childrens Services	1900748086	23.10.2013	Maintenance Grants for Sixth Form Students	Grants to External Bodies	3,000.00	COVES ENTERPRISE COLLEGE
Revenue	Childrens Services	1900753418	30.10.2013	Learning & Achievement Commissioned Activity	Learning & Professional Services - Curriculum (Schools)	7,920.00	COVES ENTERPRISE COLLEGE
Revenue	Childrens Services	1900753421	30.10.2013	Schools Supply Insurance Scheme	Order Settlement	544.05	COVES PRIMARY SCHOOL
Revenue	Childrens Services	1900747577	18.10.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Capital	Childrens Services	1900753580	30.10.2013	Disabled Facilities Grants	Capital Grants	2,940.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048318	04.10.2013	In-house Fostering	Regular Respite Care	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048372	25.10.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741515	09.10.2013	Adoption Costs	Transport of Clients	50.50	REDACTED PERSONAL DATA
Capital	Childrens Services	1900741408	02.10.2013	Admissions/Student Finance	Capital Grants	2.20	REDACTED PERSONAL DATA
Capital	Childrens Services	1900741506	09.10.2013	Disabled Facilities Grants	Capital Grants	3,867.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900741507	09.10.2013	Disabled Facilities Grants	Capital Grants	390.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900747757	10.10.2013	Disabled Facilities Grants	Capital Grants	3,645.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900753577	30.10.2013	Disabled Facilities Grants	Capital Grants	7,930.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747548	18.10.2013	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Capital	Childrens Services	1900741505	09.10.2013	Disabled Facilities Grants	Capital Grants	3,605.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900753578	30.10.2013	Disabled Facilities Grants	Capital Grants	3,683.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900753581	30.10.2013	Disabled Facilities Grants	Capital Grants	3,743.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048263	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-3,129.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747020	11.10.2013	Support for Looked After Children	Regular Respite Care	51.34	DABY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900752735	25.10.2013	Public Libraries Central	Fixed Telephones	432.10	DAILY COMMUNICATIONS LTD
Revenue	Resources	1900747277	11.10.2013	Parking Services	Payment to Private Contractors	41.00	DVLA
Revenue	Resources	1900753658					

Revenue	Resources	1900753299	25.10.2013	Housing Benefit	Postage	583.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747764	18.10.2013	Housing Benefit	Postage	746.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900741550	11.10.2013	Housing Benefit	Postage	666.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747279	11.10.2013	Housing Benefit	Postage	604.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747764	18.10.2013	Parking Services	Postage	151.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900741550	11.10.2013	Parking Services	Postage	624.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747279	11.10.2013	Parking Services	Postage	265.42	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900753299	25.10.2013	Parking Services	Postage	226.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747764	18.10.2013	Local Welfare Assistance Scheme	National Non Domestic Rates	79.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747764	18.10.2013	Local Welfare Assistance Scheme	Postage	4.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900741550	11.10.2013	Local Welfare Assistance Scheme	Postage	54.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747279	11.10.2013	Local Welfare Assistance Scheme	Postage	2.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747279	11.10.2013	Local Welfare Assistance Scheme	Postage	59.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900741550	11.10.2013	Local Welfare Assistance Scheme	Postage	4.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900753299	25.10.2013	Local Welfare Assistance Scheme	Postage	14.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900753299	25.10.2013	Local Welfare Assistance Scheme	Postage	2.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900753299	25.10.2013	Creditor Payments Shared Service Centre	Postage	218.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747764	18.10.2013	Creditor Payments Shared Service Centre	Postage	306.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900741550	11.10.2013	Creditor Payments Shared Service Centre	Postage	137.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900747279	11.10.2013	Creditor Payments Shared Service Centre	Postage	222.55	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900747937	18.10.2013	Parking Management	Professional Services	170.41	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900747937	18.10.2013	Parking Management	Professional Services	42.12	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900752923	25.10.2013	Graduate Leader	Training	890.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900752924	25.10.2013	Graduate Leader	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741193	04.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741198	04.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Resources	1900747572	18.10.2013	Coroner	Payment to Private Contractors	67.50	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900753143	25.10.2013	Balance Sheet	Petty Cash Balances	250.00	DUTY & ASSESSMENT TEAM
Revenue	Resources	1900753085	25.10.2013	Workforce Development - Early Years	Travel Expenses	60.77	EAST COWLEY
Revenue	Childrens Services	1900741252	04.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	54.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741252	04.10.2013	Leaving Care Costs	REDACTED PERSONAL DATA	571.35	FAIRVIEW RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	1700048199	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	-1,854.40	FIRBANK RESIDENTIAL CARE HOME
Capital	Community Wellbeing & Social Care	1900748010	23.10.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	604.00	FIRE SERVICE LOTTERY
Capital	Childrens Services	1900741763	09.10.2013	Disabled Facilities Grants	Capital Grants	1,650.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900739654	31.10.2013	In-house Fostering	Payments to Voluntary and Other Associations	137.11	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900753654	31.10.2013	Fostering Team	Travel Expenses	31.80	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900748069	23.10.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	67.50	FLUN TO LEARN PRE-SCHOOL
Revenue	Economy & Environment	1900741211	04.10.2013	Devon and Cornwall Fire Office	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753416	30.10.2013	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900752920	25.10.2013	Graduate Leader	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747592	18.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048368	25.10.2013	Leaving Care Costs	Support Children	-259.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048368	25.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	-123.15	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900748019	23.10.2013	Balance Sheet	GMBU Subscriptions Pay Deductions	301.2	G M B & A T U
Revenue	Resources	1900748019	23.10.2013	Balance Sheet	Admin Fee Income	-1.51	G M B & A T U
Revenue	Community Wellbeing & Social Care	1900740870	02.10.2013	Plean Dene	Gas	154.16	GAZPROP ENERGY
Revenue	Community Wellbeing & Social Care	1900748979	09.10.2013	40 Verner Avenue	Gas	24.48	GAZPROP ENERGY
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Catering Purchases	25.82	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Catering Purchases	24.50	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Futures and Fittins	25.17	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Consumables and Materials	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Grounds Maintenance	5.84	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900753651	31.10.2013	Gouldings Resource Centre	Postage	15.60	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1700048262	18.10.2013	Elderly Frail Homecare	Provider Refund Overpayments	-1,029.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	1700048263	18.10.2013	Elderly Frail Homecare	Provider Refund Overpayments	-291.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	1900753420	30.10.2013	Schools Supply Insurance Scheme	Order Settlement	290.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700048289	09.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-67.10	GREYFRIARS
Revenue	Childrens Services	1900753131	25.10.2013	Healthcare Renewal Assistance	Grants to External Bodies	2,187.60	GTT GLAZING SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1700048221	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-637.45	H & W COASTAL LTD
Revenue	Economy & Environment	1700048376	30.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,144.15	H & W COASTAL LTD
Revenue	Economy & Environment	1700048376	30.10.2013	Elderly Frail Residential Care	Grants to External Bodies	2,529.19	HANTS & SUFF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1700048210	09.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,545.64	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	1700048272	09.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-3,182.20	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	1900741037	02.10.2013	Temporary Staff for Staff Absence	Staff Vehicle Mileage	178.20	HAYLANDS PRIMARY SCHOOL
Capital	Childrens Services	1900753576	30.10.2013	Healthcare Renewal Assistance	Capital Grants	3,171.90	HENRY INGHAM & SONS (VENTNOR) LTD
Capital	Community Wellbeing & Social Care	1900747328	16.10.2013	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Resources	1900741064	04.10.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCITS
Revenue	Resources	1900747572	18.10.2013	Coroner	Legal Fees - Other Parties	6.00	HMCITS
Revenue	Community Wellbeing & Social Care	1700048217	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,427.20	HOLDMADE HOUSE LTD
Revenue	Childrens Services	1900741512	09.10.2013	Schools Supply Insurance Scheme	Order Settlement	1,026.90	HOLY CROSS PRIMARY SCHOOL
Revenue	Childrens Services	1900748019	23.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	291.00	HUTCHINGS
Capital	Community Wellbeing & Social Care	1900748013	23.10.2013	Balance Sheet	IV Lottery Pay Deductions	690.06	I W OPPORTUNITY SOCIETY LTD
Revenue	Economy & Environment	1900753090	25.10.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	7,660.61	I W SCOUT CLUB
Revenue	Economy & Environment	1900748036	23.10.2013	Media Theatre	Order Settlement	487.50	I W YOUTH CONCERT BAND
Revenue	Resources	1900747332	16.10.2013	Democratic Representation & Management	Professional Subscriptions	210.00	INFORMATICS COMMISIONER
Revenue	Community Wellbeing & Social Care	1700048190	09.10.2013	Physical Disability Residential Care	Provider Refund Overpayments	-1,680.55	IOW CARE LTD
Capital	Community Wellbeing & Social Care	1900741545	09.10.2013	Bermisdale Primary Devolved Capital	Capital Contractor Payments	3,240.00	ISLAND CEILING SYSTEMS LTD
Capital	Community Wellbeing & Social Care	1900747561	09.10.2013	Bermisdale Primary Devolved Capital	Furniture, Equipment & Furniture - Capital	2,690.00	ISLAND CEILING SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1900740812	09.10.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	660.30	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048310	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	-878.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048223	09.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,833.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048186	04.10.2013	REDACTED PERSONAL DATA	Order Settlement	-856.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048296	02.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,283.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048228	04.10.2013	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,426.24	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900747448	16.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	ISLAND LETTINGS
Capital	Childrens Services	1900741476	09.10.2013	Disabled Facilities Grants	Capital Grants	3,375.00	ISLAND MOBILITY
Capital	Childrens Services	1900747340	16.10.2013	Disabled Facilities Grants	Capital Grants	3,980.00	ISLAND MOBILITY
Capital	Childrens Services	1900753130	25.10.2013	Disabled Facilities Grants	Capital Grants	3,933.00	ISLAND MOBILITY
Capital	Childrens Services	1900753132	25.10.2013	Disabled Facilities Grants	Capital Grants	2,565.51	ISLAND MOBILITY
Capital	Childrens Services	1900747339	16.10.2013	Disabled Facilities Grants	Capital Grants	825.00	ISLAND MOBILITY
Capital	Childrens Services	1900747338	16.10.2013	Healthcare Renewal Assistance	Capital Grants	2,620.00	ISLAND TRUST SPECIAL
Revenue	Community Wellbeing & Social Care	1700048313	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,781.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700048258	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,822.00	ISLANDCARE LTD
Capital	Community Wellbeing & Social Care	1900747099	11.10.2013	Bermisdale Primary Devolved Capital	Capital Contractor Payments	1,635.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Childrens Services	1900753422	30.10.2013	Leaving Care Costs	Grants to External Bodies	7,781.50	ISLE OF WIGHT COLLEGE	
Revenue	Economy & Environment	1900748073	23.10.2013	Media Theatre	Order Settlement	2,430.00	IW CANTATA CHOIR
Capital	Community Wellbeing & Social Care	1900748012	23.10.2013	Balance Sheet	IV Credit Union Pay Deductions	952.79	IW CREDIT UNION
Revenue	Childrens Services	1900753249	25.10.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900753250	25.10.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900753251	25.10.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	1.13	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	2.40	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	4.50	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	4.50	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	4.51	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	1.51	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	2.00	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	1.16	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	3.50	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	2.90	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	2.69	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	11.47	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	2.45	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Catering Purchases	4.59	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	General Materials	4.20	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	General Materials	1.50	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	General Materials	6.99	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	General Materials	2.60	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Clothing & Laundry	6.87	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900753582	30.10.2013	Overbrook	Stationery	11.67	IW RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900741488	11.10.2013	Plean Dene	Cleaning Contracts	800.00	IW RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900741788	11.10.2013	Plean Dene	Consumable Cleaning Materials	1.67	IW RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900741788	11.10.2013	Plean Dene	Catering Purchases	71.70	IW RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900741788	11.10.2013	Plean Dene	Cleaning Equipment	2.20	IW RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900741788	11.10.2013	Plean Dene	Stationery	3.13	IW RE PLEANE DENE
Revenue	Childrens Services	1900748279	23.10.2013	In-house Fostering	Boarding Out Allowances	189.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748941	09.10.2013	In-house Fostering	Boarding Out Allowances	148.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747288	11.10.2013	In-house Fostering	Boarding Out Allowances	20.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747587	18.10.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048411	31.10.2013	In-house Fostering	Boarding Out Allowances	-69.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900740850	02.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	896.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753247	25.10.2013	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741061	04.10.2013	Family Link (Respite Care-children)	Transport of Clients	26.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741061	04.10.2013	Family Link (Respite Care-children)	Support Children	294.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900740814	02.10.2013	Admissions/Student Finance	Professional Services	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747574	18.10.2013	Children placed with Family&Friends	Boarding Out Allowances	92.65	REDACTED PERSON

Revenue	Community Wellbeing & Social Care	1900747960	23.10.2013	Cowes Library	Publications	4.30	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900747566	18.10.2013	Cowes Library	Publications	4.30	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900747566	18.10.2013	Cowes Library	General Materials	23.78	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900747960	23.10.2013	Cowes Library	General Materials	23.78	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900747566	18.10.2013	Cowes Library	Postage	11.80	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900747960	23.10.2013	Cowes Library	Postage	11.80	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900740771	02.10.2013	Public Libraries Central	General Materials	33.28	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900740771	02.10.2013	Public Libraries Central	Postage	15.70	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900740771	02.10.2013	Public Libraries Central	Publications	1.49	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700048187	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-3,824.70	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700048309	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-811.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048294	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-7,920.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048219	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,494.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900740774	02.10.2013	Referral & Assessment	Mobile Telecoms	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	9.80	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	7.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	21.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	11.98	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Support Children	3.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Support for Looked After Children	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Support for Looked After Children	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Support for Looked After Children	Transport of Clients	37.45	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Support for Looked After Children	Transport of Clients	22.80	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Transport of Clients	17.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Support for Looked After Children	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900740774	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	21.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900748291	23.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	7.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900752891	25.10.2013	S17 Referral & Assessment	Payments to/Aid Provided to Clients	17.45	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	S17 Referral & Assessment	Payments to/Aid Provided to Clients	6.85	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900747033	11.10.2013	Support for Looked After Children	Support Children	68.78	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900747033	11.10.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	Support for Looked After Children	Support Children	34.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	Support for Looked After Children	Support Children	4.70	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900747033	11.10.2013	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900747033	11.10.2013	Leaving Care Costs	Support Children	46.60	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900752891	25.10.2013	Leaving Care Costs	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900747282	16.10.2013	Local Authority Care Units 5-7	Support Children	56.20	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900747282	16.10.2013	Support for Looked After Children	Support Children	24.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900747282	16.10.2013	Support for Looked After Children	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900747282	16.10.2013	Leaving Care Costs	Support Children	5.25	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900747756	18.10.2013	Children in Care Team	Support Children	12.65	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Children in Care Team	Support Children	21.97	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Children in Care Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Children in Care Team	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Children in Care Team	Unallocated PCARD Expenses	10.26	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900747756	18.10.2013	Emergency Duty Service	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Support for Looked After Children	Support Children	4.78	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Day and Assessment 2	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Leaving Care Costs	Travel Expenses	2.25	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747756	18.10.2013	Leaving Care Costs	Travel Expenses	2.25	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Support Children	46.22	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Support Children	3.74	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Support Children	7.19	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Public Transport Fares	7.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Public Transport Fares	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Support for Looked After Children	Public Transport Fares	7.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Leaving Care Costs	Support Children	33.33	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Childrens Rights	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Leaving Care Costs	Support Children	62.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900747959	23.10.2013	Leaving Care Costs	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900753584	30.10.2013	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741042	02.10.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753581	30.10.2013	REDACTED PERSONAL DATA	Boarding Out Allowances	285 & S CARE LTD	
Revenue	Community Wellbeing & Social Care	1700048295	02.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-570.88	M & S CARE LTD
Revenue	Childrens Services	1900747581	18.10.2013	Adoption Costs	Transport of Clients	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753291	25.10.2013	Leaving Care Costs	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048291	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,213.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048269	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,141.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048270	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-6,208.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747645	16.10.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048370	25.10.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048369	25.10.2013	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048369	25.10.2013	Leaving Care Costs	Support Children	-16.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753587	30.10.2013	In-house Fostering	Regular Respite Care - Service Users	103.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748091	23.10.2013	In-house Fostering	Support Children	786.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748091	23.10.2013	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048330	18.10.2013	In-house Fostering	Boarding Out Allowances	-69.03	REDACTED PERSONAL DATA
Revenue	Corporate	1900747178	11.10.2013	Insurance claims suspense	Order Settlement	155.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741078	04.10.2013	Medina Leisure Centre	Fixed Telephones	88.58	M12 SOLUTIONS LTD
Revenue	Economy & Environment	1900753408	30.10.2013	Medina Leisure Centre	Fixed Telephones	88.58	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1700048275	02.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1700048358	30.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,070.40	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1900748319	30.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,698.98	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1700048357	30.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-999.04	MAGNOLIA HOUSE
Revenue	Childrens Services	1900741070	04.10.2013	MAGS Youth Group	Client Expenses	114.21	MAGS-YOUTH SERVICE
Revenue	Childrens Services	1900741070	04.10.2013	MAGS Youth Group	Client Expenses	1.34	MAGS-YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900741790	09.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	10.00	MARVINS LTD
Revenue	Community Wellbeing & Social Care	1700048265	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,839.55	MCCOURT CARE LTD
Revenue	Childrens Services	1900748087	23.10.2013	Foundation Learning (14-19)	Grants to External Bodies	2,000.00	MEDINA COLLEGE
Revenue	Economy & Environment	1900753248	25.10.2013	Medina Leisure Centre	Order Settlement	32.49	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900753248	25.10.2013	Medina Leisure Centre	Operational Equipment	15.99	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1900753134	25.10.2013	Alcohol Misuse - Adults	Payment to Private Contractors	392.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048311	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	579.50	MENIFAIDE LTD
Revenue	Community Wellbeing & Social Care	1700048306	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	-3,656.95	MENIFAIDE LTD
Revenue	Community Wellbeing & Social Care	1700048219	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,882.01	MENIFAIDE LTD
Revenue	Economy & Environment	1900747273	11.10.2013	Medina Theatre	Electricity	2,500.00	MERCURY
Revenue	Community Wellbeing & Social Care	1700048215	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,101.05	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	1900747584	18.10.2013	Home to School Transport	Transport of Clients	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748075	09.10.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	324.00	REDACTED PERSONAL DATA
Revenue	Capital	1900741785	09.10.2013	Disabled Facilities Grants	Capital Grants	1,650.00	MOUNTJOY LTD
Revenue	Capital	1900741786	09.10.2013	Disabled Facilities Grants	Capital Grants	4,724.27	MOUNTJOY LTD
Revenue	Capital	1900741784	09.10.2013	Disabled Facilities Grants	Capital Grants	4,156.00	MOUNTJOY LTD
Revenue	Capital	1900741785	09.10.2013	Disabled Facilities Grants	Capital Grants	3,696.00	MOUNTJOY LTD
Revenue	Capital	1900753133	25.10.2013	Disabled Facilities Grants	Capital Grants	1,382.66	MOUNTJOY LTD
Revenue	Childrens Services	1900753579	30.10.2013	Disabled Facilities Grants	Capital Grants	3,761.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1700048294	09.10.2013	Dementia Residential care	Changes from Independent Providers	4,777.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048329	18.10.2013	Dementia Residential care	Provider Refund Overpayments	-697.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048329	18.10.2013	Physical Disability Residential Care	Provider Refund Overpayments	-679.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048329	18.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,146.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048329	18.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,318.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900747583	18.10.2013	Elderly Mentally Ill Residential Care	Changes from Independent Providers	5,097.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747597	18.10.2013	Foster Carers Association	Payments to Volunteers and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748321	11.10.2013	In-house Fostering	Boarding Out Allowances	66.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748096	23.10.2013	In-house Fostering	Transport of Clients	38.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747274	11.10.2013	In-house Fostering	Transport of Clients	38.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747273	11.10.2013	In-house Fostering	Transport of Clients	36.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747593	18.10.2013	Support for Looked After Children	Transport of Clients	47.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753255	25.10.2013	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747023	11.10.2013	S17 Child Protection	Transport of Clients	60.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747585	18.10.2013	Family Link (Respite Care-children)	Transport of Clients	20.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747585	18.10.2013	Family Link (Respite Care-children)	Support Children	12	

Revenue	Childrens Services	1900748290	23.10.2013	Children in Care Team	Mobile Telecoms	9.44	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748283	23.10.2013	Children in Care Team	Mobile Telecoms	15.19	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Children in Care Team	Mobile Telecoms	104.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Commissioning Management Individual Support	Mobile Telecoms	28.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	Commissioning Management Individual Support	Mobile Telecoms	10.75	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740769	02.10.2013	Commissioning Management Individual Support	Mobile Telecoms	24.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728430	23.10.2013	Commissioning Management Individual Support	Mobile Telecoms	13.75	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747559	16.10.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753397	30.10.2013	Commercial Contract Unit	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753642	31.10.2013	Commercial Contract Unit	Mobile Telecoms	83.89	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900747008	11.10.2013	Commercial Contract Unit	Mobile Telecoms	154.16	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753438	30.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	117.52	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753439	30.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	3.02	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741397	04.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741395	04.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741400	09.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741399	09.10.2013	Commissioning Manager for 14-19	Mobile Telecoms	6.09	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747415	16.10.2013	Complaints Officer	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747555	16.10.2013	Council Tax	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	Countryside Management	Mobile Telecoms	6.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753120	25.10.2013	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	11.71	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753119	25.10.2013	Director of Corporate Services	Mobile Telecoms	24.15	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747017	11.10.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747016	11.10.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900728430	23.10.2013	Domestic Violence	Mobile Telecoms	3.70	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748025	23.10.2013	Domestic Violence	Mobile Telecoms	3.46	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900747416	16.10.2013	Environmental Health - Geographical Team	Mobile Telecoms	104.49	ORANGE PERSONAL COMMUNICATION
Revenue	Environmental Health - Geographical Team	1900748027	23.10.2013	Early Help Team	Mobile Telecoms	91.18	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Early Help Team	Mobile Telecoms	61.31	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Education Welfare Service	Mobile Telecoms	21.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753398	30.10.2013	Education Participation Team	Mobile Telecoms	34.20	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748062	23.10.2013	Education Participation Team	Mobile Telecoms	15.44	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753438	30.10.2013	Education Participation Team	Mobile Telecoms	18.65	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741395	04.10.2013	Education Participation Team	Mobile Telecoms	18.15	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741400	09.10.2013	Education Participation Team	Mobile Telecoms	21.28	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741052	04.10.2013	Education Participation Team	Mobile Telecoms	18.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747415	16.10.2013	Emergency Duty Service	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Revenue Managers	1900753102	25.10.2013	Emergency Duty Service	Mobile Telecoms	75.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753405	30.10.2013	Head of Exchequer & Resident Services	Mobile Telecoms	19.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753398	30.10.2013	Hearing Impaired Service	Mobile Telecoms	2.90	ORANGE PERSONAL COMMUNICATION
Revenue	Highways PFI Project	1900747468	16.10.2013	Highways PFI Project	Mobile Telecoms	24.85	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753440	30.10.2013	Highways PFI Project	Mobile Telecoms	195.19	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741541	09.10.2013	Highways PFI Project	Mobile Telecoms	212.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753442	30.10.2013	Homecare Reablement	Fixed Telephones	9.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Hospital Team	Mobile Telecoms	31.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748026	23.10.2013	Hospital Team	Mobile Telecoms	32.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748062	23.10.2013	Hospital Team	Mobile Telecoms	35.28	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748054	23.10.2013	Integrated Community Equipment Service	Mobile Telecoms	39.46	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753109	25.10.2013	Local Agenda 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741400	09.10.2013	Local Authority Care Units 5-7	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Local Authority Care Units 5-7	Mobile Telecoms	123.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900747551	16.10.2013	Licensing Services	Mobile Telecoms	30.15	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748061	02.10.2013	Licensing Services	Mobile Telecoms	30.97	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Long Term Conditions	Mobile Telecoms	116.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	Long Term Conditions	Mobile Telecoms	105.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753112	25.10.2013	Mental Health Day Services	Mobile Telecoms	103.31	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900741053	04.10.2013	Mental Health Day Services	Mobile Telecoms	7.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753442	30.10.2013	Mental Health Day Services	Fixed Telephones	21.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	Mental Health Team	Mobile Telecoms	20.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748026	23.10.2013	Mental Health Team	Mobile Telecoms	30.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700048333	23.10.2013	Mental Health Team	Mobile Telecoms	-6.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753113	25.10.2013	Museums & Collections Management	Mobile Telecoms	15.77	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753399	30.10.2013	Off-Street Parking Operations	Mobile Telecoms	987.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	Parks & Beaches Maintenance Team	Mobile Telecoms	26.08	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	Parks & Beaches Admin	Mobile Telecoms	26.08	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753441	30.10.2013	Planning Management	Mobile Telecoms	37.39	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748064	02.10.2013	Policy Management	Mobile Telecoms	40.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753441	30.10.2013	Policy & Conservation	Mobile Telecoms	21.41	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748064	02.10.2013	Policy & Conservation	Mobile Telecoms	21.53	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753030	25.10.2013	Referral & Assessment Educational Needs	Mobile Telecoms	31.41	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Referral & Assessment	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753114	25.10.2013	Referral & Assessment	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Referral & Assessment	Mobile Telecoms	42.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Reviewing Officer	Mobile Telecoms	62.02	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753645	31.10.2013	Reviewing Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741540	09.10.2013	Reviewing Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753102	25.10.2013	Supporting People Administration	Mobile Telecoms	3.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748057	23.10.2013	Supporting People Administration	Mobile Telecoms	9.13	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753124	25.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	64.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741402	09.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	116.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741402	09.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	114.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748063	02.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	78.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748063	02.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748069	02.10.2013	School Reorganisation Consultation Costs	Mobile Telecoms	106.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	Self Directed Support Team	Mobile Telecoms	3.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Self Directed Support Team	Mobile Telecoms	3.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	Self Directed Support Team	Mobile Telecoms	37.23	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728430	23.10.2013	Self Directed Support Team	Mobile Telecoms	21.40	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Service Management (C&F)	Mobile Telecoms	36.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747558	16.10.2013	Service Management	Mobile Telecoms	24.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753098	25.10.2013	Strengthening Families	Mobile Telecoms	160.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753097	25.10.2013	Strengthening Families	Mobile Telecoms	140.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753093	25.10.2013	Strengthening Families	Mobile Telecoms	151.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753093	25.10.2013	Strengthening Families	Mobile Telecoms	151.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753094	25.10.2013	Strengthening Families	Mobile Telecoms	143.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753096	25.10.2013	Strengthening Families	Mobile Telecoms	137.21	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747419	16.10.2013	Strengthening Families	Mobile Telecoms	132.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753108	25.10.2013	Strengthening Families	Mobile Telecoms	139.02	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753116	25.10.2013	Targeted Youth Support	Mobile Telecoms	6.90	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753115	25.10.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753468	30.10.2013	Telephones	Fixed Telephones	109.75	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748064	23.10.2013	Telephones	Fixed Telephones	110.25	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	The Heights	Mobile Telecoms	55.83	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753125	25.10.2013	Trading Standards	Mobile Telecoms	16.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753115	25.10.2013	Training - Childrens	Mobile Telecoms	2.37	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753437	30.10.2013	Virtual Headteacher	Mobile Telecoms	19.54	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748078	23.10.2013	Virtual Headteacher	Mobile Telecoms	7.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741398	09.10.2013	Virtual Headteacher	Mobile Telecoms	19.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753115	25.10.2013	Workforce Development - Early Years	Mobile Telecoms	17.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753115	25.10.2013	Workforce Development - Early Years	Mobile Telecoms	17.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753111	25.10.2013	Wrightcare	Mobile Telecoms	124.67	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900741051	04.10.2013	Wrightcare	Mobile Telecoms	198.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753417	30.10.2013	Youth & Community Service	Fixed Telephones	6.17	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753114	25.10.2013	Youth & Community Service	Mobile Telecoms	121.31	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748056	23.10.2013	Youth Offending Team	Mobile Telecoms	52.13	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1700048297	11.10.2013	Youth Offending Team	Mobile Telecoms	-60.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747419	16.10.2013	Youth Services Section	Fixed Telephones	10.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753442	30.10.2013	No-Barriers	Fixed Telephones	5.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748030	25.10.2013	Business Management & Admin	Fixed Telephones	-0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748030	25.10.2013	Business Management & Admin	Mobile Telecoms	42.36	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753403	30.10.2013	Sports Development - Admin	Mobile Telecoms	35.02	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753403	30.10.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	66.55	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753417	30.10.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	3.90	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753417	30.10.2013	Transformation Costs	Mobile Telecoms	23.99	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753419	30.10.2013	Transformation Costs	Mobile Telecoms	23.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748055	23.10.2013	Downside Community & Learning Centre	Mobile Telecoms	32.72	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753112	25.10.2013	Children In Need 1	Mobile Telecoms	37.72	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	Medina Leisure Centre	Mobile Telecoms	18.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753396	30.10.2013	Strategic Assets Team	Mobile Telecoms	26.87	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753398	30.10.2013	Visually Impaired Service	Mobile Telecoms	9.46	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753122	25.10.2013	Medina Leisure Centre	Mobile Telecoms	3.62	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Duty and Assessment 2	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Disabled Childrens Team	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Fostering Team	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747554	16.10.2013	FAB Team	Mobile Telecoms	25.07	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747556	16.10.2013	Adult Community Learning	Mobile Telecoms	94.67	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747556	16.10.2013	Adult Community Learning	Mobile Telecoms		

Revenue	Resources	1900741542	09.10.2013	Democratic Representation & Management	Mobile Telecoms	19.45	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900741542	09.10.2013	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900741542	09.10.2013	Democratic Representation & Management	Mobile Telecoms	16.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900741542	09.10.2013	Democratic Representation & Management	Mobile Telecoms	0.01	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900741542	09.10.2013	Democratic Representation & Management	Mobile Telecoms	3.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747014	11.10.2013	Downside Community & Learning Centre	Mobile Telecoms	59.38	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741398	09.10.2013	Childrens Services Strategic Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741396	04.10.2013	SSEYCCO - Every Child a Talker	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741395	04.10.2013	Childrens Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741400	09.10.2013	Childrens Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741401	09.10.2013	SSEYCCO - Development Worker	Mobile Telecoms	4.87	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741401	09.10.2013	SSEYCCO - Every Child a Talker	Mobile Telecoms	1.27	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741503	09.10.2013	Service Manager - Safeguarding	Mobile Telecoms	19.74	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048316	11.10.2013	Payments Social Care Team	Mobile Telecoms	-184.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048333	23.10.2013	Payments Social Care Team	Mobile Telecoms	-0.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728430	23.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	4.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728430	23.10.2013	Occupational Therapy	Mobile Telecoms	42.11	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.06	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753102	25.10.2013	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748030	23.10.2013	Environment officers	Mobile Telecoms	180.03	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748030	23.10.2013	Environment officers	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748036	23.10.2013	Coastal Management	Mobile Telecoms	41.75	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748052	23.10.2013	Deputyship Office	Mobile Telecoms	3.08	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753404	30.10.2013	Insurance	Mobile Telecoms	3.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753083	25.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	1.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753294	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	129.24	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753296	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	123.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753083	25.10.2013	Review/Quality Assurance	Mobile Telecoms	2.12	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900748027	23.10.2013	WISE	Mobile Telecoms	6.31	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753292	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	124.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900748053	23.10.2013	Rights of Way Strategy	Mobile Telecoms	17.82	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753295	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	130.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747415	16.10.2013	First Response	Mobile Telecoms	11.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753123	25.10.2013	Strategic Assets Team	Mobile Telecoms	26.06	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753282	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	106.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753285	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	117.35	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753286	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	143.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753287	25.10.2013	Deputy Chief Fire Office	Mobile Telecoms	129.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747415	16.10.2013	Community Capacity	Mobile Telecoms	28.48	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753119	25.10.2013	Director of Resources	Mobile Telecoms	18.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900753121	25.10.2013	Head of Democratic Services	Mobile Telecoms	3.03	ORANGE PERSONAL COMMUNICATION
Revenue	Health Services	1900753125	25.10.2013	Medical Gardens Inspectors	Mobile Telecoms	78.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Adoption Team	Mobile Telecoms	70.74	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900753115	25.10.2013	Behaviour & Parenting Team	Mobile Telecoms	35.29	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900753081	25.10.2013	School Music Service	Mobile Telecoms	15.18	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Health & Assessment Team	Mobile Telecoms	70.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747559	16.10.2013	Community Capacity	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900747559	16.10.2013	Community Capacity	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753110	25.10.2013	Energy Efficiency Management	Mobile Telecoms	44.92	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747550	16.10.2013	Accountancy Team	Mobile Telecoms	4.06	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Contact & Assessment Team	Mobile Telecoms	107.65	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Contact & Assessment Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900747415	16.10.2013	Adoption Team	Mobile Telecoms	45.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	6.74	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900753441	30.10.2013	Development Control	Mobile Telecoms	109.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	First Response	Mobile Telecoms	72.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748027	23.10.2013	Review/Quality Assurance	Mobile Telecoms	56.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	Occupational Therapy	Mobile Telecoms	43.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900748025	23.10.2013	First Response	Mobile Telecoms	178.58	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741543	09.10.2013	Coastal Management	Mobile Telecoms	33.84	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900747007	11.10.2013	Head of Resources	Mobile Telecoms	18.22	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900747007	11.10.2013	Insurance	Mobile Telecoms	7.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741500	09.10.2013	Rights of Way Strategy	Mobile Telecoms	16.44	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900741401	09.10.2013	Early Years Unit Requisition	Mobile Telecoms	1.38	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741501	09.10.2013	Rights of Way Strategy	Mobile Telecoms	3.21	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900740864	02.10.2013	Development Control	Mobile Telecoms	0.40	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900740864	02.10.2013	Development Control	Mobile Telecoms	99.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740868	02.10.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	13.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740868	02.10.2013	Review/Quality Assurance	Mobile Telecoms	11.45	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900741068	04.10.2013	Energy Efficiency Management	Mobile Telecoms	45.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700048316	11.10.2013	Public Health Core	Mobile Telecoms	0.53	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700048316	11.10.2013	Parking Attendants	Mobile Telecoms	-0.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048316	11.10.2013	Creditor Payments Shared Service Centre	Mobile Telecoms	64.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048316	11.10.2013	Creditor Payments Shared Service Centre	Mobile Telecoms	-240.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728430	23.10.2013	First Response	Mobile Telecoms	114.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700048316	11.10.2013	Public Health Core	Mobile Telecoms	-2.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	First Response	Mobile Telecoms	16.79	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900740768	02.10.2013	Review/Quality Assurance	Mobile Telecoms	64.02	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048315	09.10.2013	ICT Management	Office Equipment	-45.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700048314	09.10.2013	Gouldings Resource Centre	Catering Purchases	-35.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1900747323	16.10.2013	Disability Facilities Grants	Mobile Telecoms	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741181	04.10.2013	Home to School Transport	Client Expenses	71.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753575	30.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741524	09.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	595.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741525	09.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900740773	02.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900747018	11.10.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748083	23.10.2013	Human Resources	Relocation expenses	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741781	09.10.2013	Local Authority Care Units 5-7	Relocation expenses	465.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900747326	16.10.2013	Physical Disability Direct Payments	Client Contributions	2,210.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741780	09.10.2013	Planning Applications	Boarding Car Allowances	8,596.07	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741780	09.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	80.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753317	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753374	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753375	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753376	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753469	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	13.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753482	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	13.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753314	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753315	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	213.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747117	09.10.2013	S17 Child Protection	S17 Child Protection	3,786.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741523	09.10.2013	Support for Looked After Children	Support Children	108.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741779	09.10.2013	Support for Looked After Children	Support Children	200.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741524	09.10.2013	Duty and Assessment 2	Transport of Clients	2,167.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741522	09.10.2013	Adoption Costs	Relocation expenses	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747019	11.10.2013	Leaving Care Costs	Support Children	20.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741522	09.10.2013	Adoption Costs	Transport of Clients	42.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741472	09.10.2013	Leisure Access System	One Card Income Leisure Services	95.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741473	09.10.2013	Leisure Access System	One Card Income Leisure Services	118.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900752900	25.10.2013	Elderly Fuel Non-Residential Income	Client Contributions	80.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900752906	25.10.2013	Short Breaks	Agency Office Expenses	124.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900752907	25.10.2013	Short Breaks	Changes from Independent Providers	33.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741564	09.10.2013	Home to School Transport	Changes from Independent Providers	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741564	09.10.2013	Home to School Transport	Employee Advances - Pay Deductions	1,580.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900753483	30.10.2013	Planning Applications	Accommodation Costs - Service Users	475.00	HBAS PROPERTIES LIMITED
Revenue	Economy & Environment	1900753313	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	23.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741564	09.10.2013	Home to School Transport	Fees & Charges (Non Discretionary)	5.00	ITM POWER (TRADING) LTD
Revenue	Economy & Environment	1900753314	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	3.00	INSURVEY LIMITED
Revenue	Economy & Environment	1900753316	30.10.2013	Planning Applications	Fees & Charges (Non Discretionary)	385.00	PARK RESORTS LIMITED
Revenue	Economy & Environment	1900752899	25.10.2013	Play Development	Grants to External Bodies	100.00	BRADING TOWN COLTS FC
Revenue	Economy & Environment	1900748027	23.10.2013	Play Development/Refund Suspense	Grants to External Bodies	1,000.00	NEWPORT TOWN FC
Revenue	Economy & Environment	1900747321	16.10.2013	Play Development	Grants to External Bodies	200.00	BRADING TOWN COLTS FC
Revenue	Economy & Environment	1900748079	23.10.2013	West Wight Landscape Partnership	Payment to Private Contractors	900.00	STARLOG CLUB
Revenue	Community Wellbeing & Social Care	1900740864	02.10.2013	Homelessness	Accommodation Costs - Service Users	450.00	ROTPAINT LIMITED
Revenue	Community Wellbeing & Social Care	1900740847	02.10.2013	Homelessness	Accommodation Costs - Service Users	450.00	ROTPAINT LIMITED
Revenue	Economy & Environment	1900747445	16.10.2013	Sustainable Development Fund	Grants to External Bodies	1,006.08	WBKA TEACHING APARY
Revenue	Childrens Services	1900753307	25.10.2013	Leaving Care Costs	Support Children	280.58	A S PONTISE CERGY TT
Revenue	Childrens Services	1900753657	31.10.2013	Social Guardianship Order Costs	Support Children	1,137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753657	31.10.2013	Social Guardianship Order Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900747030	11.10.2013	Summary Revenue Account	Lease Car Costs	500.00	BANK OF SCOTLAND
Revenue	Capital Resources	1900752890	25.10.2013	Capital Receipts	External Design and Supervision Fees	3,125.00	COUNTRYWIDE LEGAL INDEMNITIES
Revenue	Economy & Environment	1900748080	25.10.2013	Building Control	Inspection Fee Income	250.00	E. J. GRIFFIN & SON
Revenue	Childrens Services	1900747317	16.10.2013	S17 Child Protection	Cleaning Contracts	100.00	MAN AND VAN WITH A SMILE
Revenue	Childrens Services	1900740854	04.10.2013	South Provision	Operational Equipment	95.00	AMPTech SERVICES
Revenue	Childrens Services	1900752901	25.10.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Childrens Services	1900747540	18.10.2013	Youth- Ventnor	Operational Equipment		

Revenue	Community Wellbeing & Social Care	1900747569	18.10.2013	Receipts & Payments Newport Admin Holding A/C	Order Settlement	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741180	04.10.2013	Car Park Permits	Car Parking Permit Income	15.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741177	11.10.2013	Car Park Permits	Car Parking Permit Income	89.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900740772	04.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900740889	04.10.2013	Medina Leisure Centre	Fees & Charges (Discretionary)	3.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741471	11.10.2013	Leisure Access System	One Card Income Leisure Services	59.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900747320	18.10.2013	Leisure Access System	One Card Income Leisure Services	125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900752898	25.10.2013	Car Park Permits	Car Parking Permit Income	112.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900741178	10.10.2013	Car Park - Royal Rd, Yarmouth	Catering Purchases	5.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900752905	25.10.2013	Road Opening Deposits - Rechargeable Works	Road Opening Deposits	346.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747579	18.10.2013	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900752916	25.10.2013	Youth Offending Team	Payments to Voluntary and Other Associations	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753423	30.10.2013	Youth Offending Team	Payments to Voluntary and Other Associations	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753423	30.10.2013	Youth Offending Team	Payments to Voluntary and Other Associations	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048320	11.10.2013	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748284	23.10.2013	Leaving Care Costs	Support Children	103.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748284	23.10.2013	Leaving Care Costs	Accommodation Costs - Service Users	49.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900741509	09.10.2013	Drug Misuse - Adults	Payment to Private Contractors	108.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900753653	31.10.2013	Mental Health Day Services	Catering Purchases	172.35	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900753653	31.10.2013	Mental Health Day Services	General Materials	77.38	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900753653	31.10.2013	Mental Health Day Services	Public Transport Fares	10.00	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1900741028	02.10.2013	Childrens Rights	Catering Purchases	19.49	PARTICIPATION
Revenue	Childrens Services	1900741028	02.10.2013	Childrens Rights	Catering Purchases	17.15	PARTICIPATION
Revenue	Childrens Services	1900741028	02.10.2013	Childrens Rights	Support Children	200.00	PARTICIPATION
Capital	Community Wellbeing & Social Care	1900748014	23.10.2013	Balance Sheet	Pennies from Heaven Pay Deductions	113.43	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Economy & Environment	1900748085	02.10.2013	West Walth Landscape Partnership	Grants to External Bodies	1,250.00	FINEXE GRAPHICS LTD
Capital	Community Wellbeing & Social Care	1900740853	02.10.2013	Balance Sheet	Teachers Additional Pensions Contributions	5,394.17	PRUDENTIAL ASSURANCE CO LTD
Capital	Community Wellbeing & Social Care	1900748068	23.10.2013	Balance Sheet	Teachers Additional Pensions Contributions	4,645.62	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900747593	25.10.2013	Oranmore 13 Grant Claims	Grants to External Bodies	3,881.02	PLYE FARM
Revenue	Economy & Environment	1900752915	25.10.2013	Crematorium	Professional Services	520.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900752910	25.10.2013	Pupils with Statements - Non-Maintained Schools	Transfer of Clients	158.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753144	25.10.2013	Family Link (Respite Care) Children	Transfer of Clients	73.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900752889	25.10.2013	Special Sector SEN Central Administration	Transfer of Clients	319.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900740813	02.10.2013	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747940	23.10.2013	Children in Care Team	Transfer of Clients	118.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Children in Care Team	Transfer of Clients	112.35	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	55.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	137.45	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	46.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	47.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Drug Misuse - Adults	Payment to Private Contractors	29.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900747940	23.10.2013	Environmental Health - Geographical Team	Public Transport Fares	102.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900747265	11.10.2013	Environmental Health - Geographical Team	Public Transport Fares	108.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	167.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	327.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	112.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	277.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	82.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	15.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	21.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	115.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	70.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Support for Looked After Children	Transfer of Clients	375.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	318.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	339.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	74.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	72.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	22.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	167.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	115.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	12.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	25.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Support for Looked After Children	Transfer of Clients	30.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900747940	23.10.2013	Trading Standards	Public Transport Fares	80.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900747940	23.10.2013	Trading Standards	Public Transport Fares	47.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Youth Offending Team	Transfer of Clients	158.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Youth Offending Team	Transfer of Clients	81.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Children in Need 1	Transfer of Clients	25.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Leaving Care Costs	Transfer of Clients	64.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Leaving Care Costs	Transfer of Clients	90.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Leaving Care Costs	Transfer of Clients	18.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Children in Need 1	Transfer of Clients	25.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747265	11.10.2013	Children in Need 1	Transfer of Clients	12.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Public Health Core	Payment to Private Contractors	14.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Public Health Core	Payment to Private Contractors	21.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Payment to Private Contractors	80.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Payment to Private Contractors	237.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Payment to Private Contractors	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Payment to Private Contractors	238.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747265	11.10.2013	Public Health Core	Transfer of Clients	85.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Transfer of Clients	249.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900747940	23.10.2013	Adoption Team	Transfer of Clients	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900747940	23.10.2013	Public Health Core	Operational Equipment	16.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900740839	02.10.2013	Emergency Management	Photocopying Costs	107.00	RICOH UK LIMITED
Revenue	Economy & Environment	1900748287	02.10.2013	Emergency Management	Photocopying Costs	-71.39	RICOH UK LIMITED
Revenue	Economy & Environment	1900753245	25.10.2013	Emergency Management	Photocopying Costs	68.09	RICOH UK LIMITED
Capital	Community Wellbeing & Social Care	1900747034	11.10.2013	Schools Reorganisation	External Design and Supervision Fees	36.32	RINGWAY ISLAND ROADS LIMITED
Revenue	Resources	1900748059	23.10.2013	Blue Badge Admin	Postage	253.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1900748059	23.10.2013	Blue Badge Admin	Postage	130.80	ROYAL MAIL GROUP PLC
Revenue	Resources	1900748060	23.10.2013	Council Tax	Postage	130.79	ROYAL MAIL GROUP PLC
Revenue	Resources	1900741050	04.10.2013	Council Tax	Postage	21.68	ROYAL MAIL GROUP PLC
Revenue	Resources	1900748058	23.10.2013	Parking Services	Postage	253.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1900748060	23.10.2013	Parking Services	Postage	130.79	ROYAL MAIL GROUP PLC
Revenue	Resources	1900747013	11.10.2013	Payroll	Postage	860.64	ROYAL MAIL GROUP PLC
Revenue	Resources	1900748060	23.10.2013	Creditor Payments Shared Service Centre	Postage	130.79	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	1900747031	11.10.2013	Support for Looked After Children	Support Children	402.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748101	23.10.2013	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900752925	25.10.2013	Graduate Leader	Training	690.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900752925	25.10.2013	Graduate Leader	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747264	11.10.2013	Foster Carers Association	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747598	18.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048250	04.10.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048371	25.10.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048410	31.10.2013	In-house Fostering	Boarding Out Allowances	-51.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748367	25.10.2013	In-house Fostering	Boarding Out Allowances	-51.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900742093	09.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748099	23.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900744760	09.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	37.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900744029	03.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747596	18.10.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747599	18.10.2013	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741028	02.10.2013	In-house Fostering	Boarding Out Allowances	157.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048332	16.10.2013	In-house Fostering	Boarding Out Allowances	-259.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747761	18.10.2013	In-house Fostering	Operational Equipment	159.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753576	25.10.2013	In-house Fostering	Boarding Out Allowances	337.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753591	30.10.2013	In-house Fostering	Boarding Out Allowances	1,468.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753588	30.10.2013	Support for Looked After Children	Support Children	490.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900747599	18.10.2013	Support for Looked After Children	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748028	23.10.2013	Support for Looked After Children	Support Children	37.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748098	23.10.2013	Support for Looked After Children	Support Children	72.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	19					

Revenue	Resources	1900753391	30.10.2013	7 High St Newport	Electricity	64.55	SOUTHERN ELECTRIC
Revenue	Resources	1900753390	30.10.2013	7 High St Newport	Electricity	3.27	SOUTHERN ELECTRIC
Revenue	Resources	1700048378	30.10.2013	7 High St Newport	Electricity	-58.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048387	30.10.2013	Archaeology	Electricity	-72.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747946	23.10.2013	Archaeology	Electricity	72.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753458	30.10.2013	Archaeology	Electricity	72.93	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747741	18.10.2013	Branstone Farm	Gas	33.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747607	18.10.2013	Broadlea -Berry Hill	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753404	30.10.2013	Broadlea -Berry Hill	Electricity	625.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747000	09.10.2013	Broadlea -Berry Hill	Electricity	311.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048388	30.10.2013	Broadlea -Berry Hill	Electricity	-311.72	SOUTHERN ELECTRIC
Revenue	Resources	1900748041	23.10.2013	Budge House Newport	Electricity	81.12	SOUTHERN ELECTRIC
Revenue	Resources	1900753282	25.10.2013	Budge House Newport	Electricity	1,822.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753393	30.10.2013	Community Safety Service Management	Electricity	9.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741558	09.10.2013	Cemeteries-Newport	Electricity	18.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753432	30.10.2013	Cemeteries-Ventnor	Electricity	17.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753671	31.10.2013	Chief Fire Officer	Electricity	6.30	SOUTHERN ELECTRIC
Revenue	Resources	1900747743	18.10.2013	Chief Fire Officer	Electricity	30.30	SOUTHERN ELECTRIC
Revenue	Resources	1900753633	31.10.2013	Church View Ventnor	Electricity	161.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747954	23.10.2013	Coves One School Pathfinder	Electricity	7,845.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747605	18.10.2013	Crematorium	Gas	2,634.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753288	25.10.2013	Crematorium	Electricity	903.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747746	18.10.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	519.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048303	04.10.2013	Old Cowes Enterprise College	Electricity	-1,442.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741066	04.10.2013	Old Cowes Enterprise College	Electricity	1,442.95	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048249	04.10.2013	Family Supp activity base: 76 Greenlands	Electricity	-96.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900740857	04.10.2013	Family Supp activity base: 76 Greenlands	Electricity	36.07	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900740858	04.10.2013	Family Supp activity base: 76 Greenlands	Electricity	37.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747745	18.10.2013	Ferry Management	Electricity	119.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740859	04.10.2013	Ferry Management	Electricity	24.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740770	04.10.2013	Old Cowes Enterprise College	Gas	208.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753676	31.10.2013	Old Cowes Enterprise College	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747604	18.10.2013	Old Cowes Enterprise College	Gas	271.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747748	18.10.2013	Old Cowes Enterprise College	Electricity	23.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753632	31.10.2013	Old Cowes Enterprise College	Electricity	92.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048407	31.10.2013	Old Cowes Enterprise College	Electricity	-23.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747945	23.10.2013	John O'Connor Grounds Maintenance Contract	Electricity	5.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747601	18.10.2013	Mental Health Day Services	Gas	53.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747952	23.10.2013	Open space lettings	Electricity	33.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753675	31.10.2013	Open space lettings	Electricity	23.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753674	31.10.2013	Open space lettings	Electricity	26.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753638	31.10.2013	Public Conveniences - General	Electricity	64.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753634	31.10.2013	Public Conveniences - General	Electricity	171.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753630	31.10.2013	Public Conveniences - General	Electricity	31.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753629	31.10.2013	Public Conveniences - General	Electricity	0.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741534	09.10.2013	Public Conveniences - General	Electricity	247.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740849	04.10.2013	Public Conveniences - General	Electricity	93.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747941	23.10.2013	Public Conveniences - General	Electricity	12.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747942	23.10.2013	Public Conveniences - General	Electricity	30.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747953	23.10.2013	Public Conveniences - General	Electricity	70.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747955	23.10.2013	Public Conveniences - General	Electricity	209.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753266	25.10.2013	Public Conveniences - General	Electricity	51.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753395	30.10.2013	Parks Maintenance Miscellaneous	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753466	30.10.2013	Parks Maintenance Miscellaneous	Electricity	19.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753394	30.10.2013	Parks Maintenance Miscellaneous	Electricity	17.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048394	30.10.2013	Parks Maintenance Miscellaneous	Electricity	-28.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900748379	30.10.2013	Parks Maintenance Miscellaneous	Electricity	17.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753463	30.10.2013	Sandham Amusements	Electricity	262.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753462	30.10.2013	Sandham Amusements	Electricity	233.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753460	30.10.2013	Sandham Amusements	Electricity	237.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753460	30.10.2013	Sandham Amusements	Electricity	210.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048392	30.10.2013	Sandham Amusements	Electricity	-618.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048391	30.10.2013	Sandham Amusements	Electricity	-571.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048390	30.10.2013	Sandham Amusements	Electricity	-573.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048389	30.10.2013	Sandham Amusements	Electricity	-257.12	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753649	31.10.2013	Saxorbury	Electricity	168.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741067	04.10.2013	Seaside Amusements	Electricity	118.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747943	23.10.2013	Shanklin Lift	Electricity	652.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747945	23.10.2013	Shanklin Lift	Electricity	8.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753648	31.10.2013	Shanklin Lift	Electricity	674.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048405	31.10.2013	Shanklin Lift	Electricity	-652.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747947	18.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	210.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747948	23.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	54.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747949	30.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	76.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747956	23.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	210.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048335	18.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	-210.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048336	23.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	-210.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048334	23.10.2013	St Francis Primary School, Trinity Rd - St Wildreds	Electricity	-779.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747005	11.10.2013	St Thomas Church, Ryde	Electricity	49.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747006	11.10.2013	St Thomas Church, Ryde	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740822	04.10.2013	The Bay Primary School Disposal	Electricity	38.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900748032	23.10.2013	The Heights	Gas	2,227.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753450	30.10.2013	Highways Transition into FPI	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753449	30.10.2013	Highways Transition into FPI	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723419	25.10.2013	Highways Transition into FPI	Electricity	19.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048386	30.10.2013	Highways Transition into FPI	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747608	18.10.2013	Youth- Risk (W&S)	Gas	188.33	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747610	18.10.2013	Carisbrooke Contact Centre	Gas	352.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747735	18.10.2013	Ryde Bungalows	Electricity	156.79	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747950	23.10.2013	Carisbrooke Contact Centre	Electricity	44.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747950	23.10.2013	Carisbrooke Contact Centre	Electricity	241.48	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747951	23.10.2013	Carisbrooke Contact Centre	Electricity	241.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900752930	25.10.2013	Cemeteries-Ryde	Electricity	19.22	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753400	30.10.2013	40 Vennar Avenue	Electricity	385.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753401	30.10.2013	40 Vennar Avenue	Electricity	73.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753647	31.10.2013	Old Cowes Enterprise College	Electricity	18.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753648	31.10.2013	Old Cowes Enterprise College	Electricity	18.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753457	30.10.2013	Highmead	Electricity	665.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753436	30.10.2013	Rev Valley Sports Centre Management	Electricity	328.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753435	30.10.2013	Downside Community & Learning Centre	Electricity	630.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900753263	25.10.2013	Cemeteries-Ryde	Electricity	49.72	SOUTHERN ELECTRIC
Revenue	Resources	1900753392	30.10.2013	Properties Industrial Estates	Electricity	351.73	SOUTHERN ELECTRIC
Revenue	Resources	1700048387	31.10.2013	Adkinson Drive	Electricity	-678.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048389	30.10.2013	40 Vennar Avenue	Electricity	621.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900740855	04.10.2013	Youth- Brading	Electricity	65.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900741049	04.10.2013	Archives	Electricity	163.57	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900741536	09.10.2013	Adkinson Drive	Electricity	52.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900741538	09.10.2013	Beaulieu House	Electricity	2,112.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741538	09.10.2013	Downside Community & Learning Centre	Electricity	685.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741561	09.10.2013	Old Cowes Enterprise College	Electricity	21.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900753402	30.10.2013	40 Vennar Avenue	Gas	37.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747744	18.10.2013	Ryde Leisure Centre Management	Gas	322.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747609	18.10.2013	Downside Community & Learning Centre	Gas	130.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747740	18.10.2013	Freshwater West Wight Library	Gas	199.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747600	18.10.2013	Ventnor Library	Gas	18.45	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747603	18.10.2013	Ryde Library	Gas	74.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048408	31.10.2013	Bembridge Primary School Disposal	Electricity	192.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048406	31.10.2013	Love Lane Primary School PO31 ZET	Electricity	-26.09	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900740856	04.10.2013	Youth- Sandown/Lake	Electricity	-154.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740859	04.10.2013	East Coves Paddling Pool	Electricity	-150.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740635	04.10.2013	Love Lane Primary School PO31 ZET	Electricity	7.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900740634	04.10.2013	Love Lane Primary School PO31 ZET	Gas	205.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048286	04.10.2013	Love Lane Primary School PO31 ZET	Gas	120.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048288	04.10.2013	Love Lane Primary School PO31 ZET	Gas	119.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048248	04.10.2013	Love Lane Primary School PO31 ZET	Gas	-500.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747742	18.10.2013	Deputy Chief Fire Office	Gas	-503.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900747606	18.10.2013	Youth- Wootton	Gas	77.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747739	18.10.2013	Deputy Chief Fire Office	Gas	29.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747738	18.10.2013	Sandown Library	Gas	53.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747737	18.10.2013	Sandown Library	Gas	53.79	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747738	18.10.2013	Sandown Library	Gas	41.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747738	18.10.2013	Sandown Library	Gas	34.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900747602	18.10.2013	Adelaide Resource Centre	Gas	216.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900741557	09.10.2013	Gouldings Resource Centre	Gas	353.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741559	09.10.2013	Deputy Chief Fire Office	Gas	894.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741560	09.10.2013	Deputy Chief Fire Office	Gas	176.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747003	11.10.2013	Deputy Chief Fire Office	Gas	66.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900741563	09.10.2013	Deputy Chief Fire Office	Gas	213.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900747747	18.10.2013	Love Lane Primary School PO31 ZET	Gas	34.19	SOUTHERN ELECTRIC
Revenue							

Revenue	Corporate	1900741498	09.10.2013	BSIP savings	Water and Sewerage	20.00	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900753128	25.10.2013	Bransstone Farm	Water and Sewerage	166.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753640	31.10.2013	Broadley - Berry Hill	Water and Sewerage	447.28	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741528	09.10.2013	Buile House,Newport	Water and Sewerage	197.34	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741490	09.10.2013	Buile House,Newport	Water and Sewerage	310.38	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900753463	30.10.2013	Community Safety,Service Management	Water and Sewerage	32.32	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900741496	09.10.2013	Family Information Zone	Water and Sewerage	9.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747749	18.10.2013	Old Cowes Enterprise College	Water and Sewerage	60.94	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747750	18.10.2013	Old Cowes Enterprise College	Water and Sewerage	38.90	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741493	09.10.2013	Guldhall, Newport	Water and Sewerage	29.06	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741530	09.10.2013	Guldhall, Newport	Water and Sewerage	8.45	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741530	09.10.2013	Guldhall, Newport	Water and Sewerage	8.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741487	09.10.2013	Highways PFI Project	Water and Sewerage	101.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748024	23.10.2013	Old Cowes Enterprise College	Water and Sewerage	242.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747750	18.10.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	16.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753467	30.10.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	153.70	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741065	04.10.2013	Mental Health Day Services	Water and Sewerage	27.35	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741492	09.10.2013	Newport Library	Water and Sewerage	82.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900746996	09.10.2013	Open space initiatives	Water and Sewerage	55.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900740821	02.10.2013	Public Conveniences - General	Water and Sewerage	802.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048365	25.10.2013	Public Conveniences - General	Water and Sewerage	-227.99	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048342	23.10.2013	Public Conveniences - General	Water and Sewerage	-431.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747754	18.10.2013	Public Conveniences - General	Water and Sewerage	1,905.65	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747751	18.10.2013	Public Conveniences - General	Water and Sewerage	48.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753456	30.10.2013	Public Conveniences - General	Water and Sewerage	39.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741047	04.10.2013	Public Conveniences - General	Water and Sewerage	1,574.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748043	23.10.2013	Public Conveniences - General	Water and Sewerage	299.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748044	23.10.2013	Public Conveniences - General	Water and Sewerage	1,464.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741418	09.10.2013	Public Conveniences - General	Water and Sewerage	322.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741529	09.10.2013	Public Conveniences - General	Water and Sewerage	944.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900746998	09.10.2013	Public Conveniences - General	Water and Sewerage	1,451.51	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741538	09.10.2013	Public Conveniences - General	Water and Sewerage	122.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753267	25.10.2013	Public Conveniences - General	Water and Sewerage	1,254.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753387	30.10.2013	Public Conveniences - General	Water and Sewerage	39.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753127	25.10.2013	Public Conveniences - General	Water and Sewerage	24.43	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748424	23.10.2013	Public Conveniences - General	Water and Sewerage	719.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753455	30.10.2013	Parks and Gardens Misc Equip & Works	Water and Sewerage	12.89	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900753430	30.10.2013	Plean Dene	Water and Sewerage	1,068.76	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741498	09.10.2013	Plean Dene	Water and Sewerage	975.54	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900753679	31.10.2013	Properties - Other Properties	Water and Sewerage	39.01	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741529	09.10.2013	Properties - Other Properties	Water and Sewerage	49.70	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900746995	09.10.2013	Properties - Other Properties	Water and Sewerage	14.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753467	30.10.2013	Ryde Concessions	Water and Sewerage	399.62	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900746995	09.10.2013	Salisbury Gardens, Ventnor	Water and Sewerage	64.94	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747753	18.10.2013	Sandham Amusements	Water and Sewerage	1.30	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748950	23.10.2013	Sandham Concessions	Water and Sewerage	38.19	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900753091	25.10.2013	Saxorbury	Water and Sewerage	650.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741499	09.10.2013	School Reorganisation Consultation Costs	Water and Sewerage	104.41	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741529	09.10.2013	St James Centre	Water and Sewerage	330.30	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900747958	23.10.2013	The Heights	Water and Sewerage	86.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753680	31.10.2013	The Heights	Water and Sewerage	689.17	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741538	09.10.2013	The Heights	Water and Sewerage	681.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741556	09.10.2013	The Heights	Water and Sewerage	655.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753467	30.10.2013	Watercourse pool	Water and Sewerage	753.13	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900753638	31.10.2013	Youth & Community Service	Water and Sewerage	118.98	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900748921	23.10.2013	Youth Offending Team	Water and Sewerage	120.51	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900741527	09.10.2013	Youth- Niton	Water and Sewerage	42.74	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900740769	02.10.2013	60 Dodnor Lane reacquable	Water and Sewerage	8.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900747957	23.10.2013	Good Lane Landfill Site	Water and Sewerage	10.61	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900753465	30.10.2013	Youth- Brading	Water and Sewerage	90.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753451	30.10.2013	Weavell - Grounds Maintenance	Water and Sewerage	87.63	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741493	09.10.2013	Westminster House	Water and Sewerage	102.42	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741491	09.10.2013	Youth- Shorewell	Water and Sewerage	29.06	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900748022	23.10.2013	Westminster House	Water and Sewerage	541.73	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900741498	09.10.2013	Westminster House	Water and Sewerage	8.19	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741502	09.10.2013	Downside Community & Learning Centre	Water and Sewerage	1,187.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741551	09.10.2013	Ryde Sports Centre	Water and Sewerage	125.80	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900741531	09.10.2013	Telephone Contact Centre	Water and Sewerage	164.33	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900741489	09.10.2013	29 High St,Newport	Water and Sewerage	63.49	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900740767	02.10.2013	Goldings Resource Centre	Water and Sewerage	360.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748047	23.10.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	45.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748047	23.10.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753641	31.10.2013	Deputy Chief Fire Office	Water and Sewerage	70.76	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753639	31.10.2013	Comelinas-Sandown (Lake)	Water and Sewerage	30.94	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753452	30.10.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	62.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753467	30.10.2013	Canoe Lake Boats	Water and Sewerage	230.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753385	30.10.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753385	30.10.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	40.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900748051	23.10.2013	Newport Harbour Account	Water and Sewerage	86.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900753071	25.10.2013	Deputy Chief Fire Office	Water and Sewerage	134.45	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900748022	23.10.2013	Youth- Newport	Water and Sewerage	1,452.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900741495	09.10.2013	Deputy Chief Fire Office	Water and Sewerage	385.24	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900741532	09.10.2013	Brightston Library	Water and Sewerage	29.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900746999	09.10.2013	Deputy Chief Fire Office	Water and Sewerage	36.51	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900747025	11.10.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900741060	04.10.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900753097	25.10.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900747575	18.10.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900741513	09.10.2013	Schools Supply Insurance Scheme	Order Settlement	217.00	ST BLASIIUS SHANKLIN COFE
Revenue	Childrens Services	1900741511	09.10.2013	Schools Supply Insurance Scheme	Order Settlement	607.30	ST THOMAS & ST MARYS PRIMARY
Revenue	Childrens Services	1900747575	18.10.2013	Support for Looked After Children	Order Settlement	2,364.88	ST THOMAS & ST MARYS PRIMARY
Capital	Community Wellbeing & Social Care	1900748009	23.10.2013	Balance Sheet	EMH Lottery Pay Deductions	169.26	STERLING MANAGEMENT CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900735730	09.10.2013	REDACTED PERSONAL DATA	Order Settlement	496.17	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900748203	09.10.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,354.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900753428	30.10.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,943.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048261	09.10.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,517.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741243	04.10.2013	In-house Fostering	Support Children	119.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741054	04.10.2013	In-house Fostering	Rapid Response Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741517	09.10.2013	In-house Fostering	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741517	09.10.2013	In-house Fostering	Support Children	47.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900746991	09.10.2013	In-house Fostering	Boarding Out Allowances	286.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900746201	09.10.2013	In-house Fostering	Operational Equipment	89.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748282	23.10.2013	In-house Fostering	Boarding Out Allowances	185.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741248	04.10.2013	Support for Looked After Children	Support Children	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741248	04.10.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741063	04.10.2013	Support for Looked After Children	Support Children	410.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741063	04.10.2013	Support for Looked After Children	Transport of Clients	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900741245	04.10.2013	Support for Looked After Children	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900748088	23.10.2013	In-house Fostering	Operational Equipment	54.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900753379	30.10.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	31 Carter Avenue	Fixed Telephones	-31.18	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1900711097	17.10.2013	31 Carter Avenue	Fixed Telephones	31.18	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1900711097	17.10.2013	Plean Dene	Fixed Telephones	79.95	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	Plean Dene	Fixed Telephones	-79.95	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	Saxorbury	Fixed Telephones	-30.68	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1900711097	17.10.2013	Saxorbury	Fixed Telephones	30.68	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	Seaouls	Fixed Telephones	-19.59	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1900711097	17.10.2013	Seaouls	Fixed Telephones	19.59	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	40 Verner Avenue	Fixed Telephones	-42.12	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1700048331	17.10.2013	Highmead	Fixed Telephones	-27.42	TELEFONICA OZ UK
Revenue	Community Wellbeing & Social Care	1900711097	17.10.2013	Highmead	Fixed Telephones	27.42	TELEF

Revenue	Childrens Services	1900748031	23.10.2013	Youth- West Wight	Water and Sewerage	12.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Catering Purchases	131.23	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Catering Purchases	34.14	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Catering Purchases	38.80	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Catering Purchases	3.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Flowers and Fittings	3.16	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Consumable Cleaning Materials	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Grounds Maintenance	25.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Catering Equipment	3.12	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Catering Equipment	17.42	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	General Educational Materials	10.83	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	General Educational Materials	9.17	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	General Educational Materials	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Sundry Office Expenses	1.67	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Sundry Office Expenses	5.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Client Expenses	10.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900747568	18.10.2013	Westminster House	Client Expenses	13.25	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900741411	09.10.2013	Westminster House	Client Expenses	14.85	WESTMINSTER HOUSE
Revenue	Economy & Environment	1900741411	09.10.2013	Westminster House	Client Expenses	24.17	WESTMINSTER HOUSE
Revenue	Economy & Environment	1900748072	23.10.2013	Medina Theatre	Order Settlement	800.00	WIGHT DIAMONDS MARCHING BAND
Revenue	Community Wellbeing & Social Care	1700048252	16.10.2013	Elderly Frail Homecare	Provider Refund Overpayments	-203.28	WIGHT HOME CARE
Revenue	Childrens Services	1900740818	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	17.38	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900740818	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	4.75	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900740817	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	14.46	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900740817	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	6.24	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747422	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	12.08	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747422	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	10.77	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747424	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	11.74	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747424	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	6.72	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747426	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	13.01	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747426	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.82	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747427	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	18.68	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747428	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	3.91	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900747428	16.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	9.51	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753444	30.10.2013	Leaving Care Costs	Support Children	20.02	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753445	30.10.2013	Leaving Care Costs	Support Children	3.28	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753445	30.10.2013	Leaving Care Costs	Support Children	18.22	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753445	30.10.2013	Leaving Care Costs	Support Children	5.58	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753446	30.10.2013	Leaving Care Costs	Support Children	20.76	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753446	30.10.2013	Leaving Care Costs	Support Children	-0.60	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753446	30.10.2013	Leaving Care Costs	Support Children	4.03	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753447	30.10.2013	Leaving Care Costs	Support Children	22.31	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753447	30.10.2013	Leaving Care Costs	Support Children	2.07	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753448	30.10.2013	Leaving Care Costs	Support Children	14.18	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900753448	30.10.2013	Leaving Care Costs	Support Children	4.62	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900748020	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	0.20	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900748020	02.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	19.70	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700048257	09.10.2013	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-4581.12	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048250	09.10.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	6772.32	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	1900741036	02.10.2013	Temporarily Staff for Staff Absence	Staff Vehicle Mileage	342.90	WOOTTON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900747333	16.10.2013	Wroxall Primary School Devolved Capital	Capital Contractor Payments	1,309.15	WOOTTON PRIMARY SCHOOL
Revenue	Childrens Services	1900752955	30.10.2013	Youth Offending Team	Telephone	239.40	XLN TELECOM UK
Revenue	Childrens Services	1900753585	30.10.2013	Youth Offending Team	Consumable Cleaning Materials	2.60	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900753585	30.10.2013	Youth Offending Team	Postage	70.95	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900753585	30.10.2013	Youth Offending Team	Catering Purchases	89.80	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900753585	30.10.2013	Youth Offending Team	Postage	5.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900753585	30.10.2013	Youth Offending Team	Transport of Clients	9.25	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900747755	18.10.2013	Targeted Youth Support	Operational Equipment	1.65	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Targeted Youth Support	Operational Equipment	4.17	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Targeted Youth Support	Operational Equipment	1.65	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Targeted Youth Support	Operational Equipment	3.42	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Targeted Youth Support	Operational Equipment	3.17	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Youth Projects	Operational Equipment	14.99	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Youth - Duke of Edinburgh Award	Stationery	1.50	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Youth - Duke of Edinburgh Award	General Materials	0.84	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Youth - Central Administration	Postage	6.20	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Central & West Provision	Catering Purchases	8.10	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Central & West Provision	General Materials	2.43	YOUTH SERVICE
Revenue	Childrens Services	1900747755	18.10.2013	Youth- Sandown/Lake	General Materials	1.67	YOUTH SERVICE
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	51.16	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	64.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	22.07	MR JOHN HOBART CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN MEDLAND CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR ROHAM PERKS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR DARVYL PITCHER CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD BRYCE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	19.80	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR ROGER WHITEHEAD CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDAN KENDALL CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll	31.10.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Childrens Services	Payroll	31.10.2013	Statutory Special Educational Needs Processes	Employee Subsistence Expenses	9.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	10.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	2.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Pre-school Special Educational Needs	Employee Subsistence Expenses	6.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Children in Care Team	Employee Subsistence Expenses	35.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Pre-school Special Educational Needs	Employee Subsistence Expenses	6.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Targeted Youth Support	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Children in Care Team	Employee Subsistence Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Youth- Central Administration	Employee Subsistence Expenses	76.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Youth- Central Administration	Employee Subsistence Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Pre-school Special Educational Needs	Employee Subsistence Expenses	7.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Pre-school Special Educational Needs	Employee Subsistence Expenses	6.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Targeted Youth Support	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Targeted Youth Support	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Contact & Assessment Team	Employee Subsistence Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Children in Care Team	Employee Subsistence Expenses	17.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Targeted Youth Support	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Youth Offending Team	Employee Subsistence Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.10.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	24.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2013	Review/Quality Assurance	Employee Subsistence Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2013	School Leaver Service	Employee Subsistence Expenses	3.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2013	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	30.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2013	Workforce Development Schools	Employee Subsistence Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2				

Revenue	Childrens Services	GPC	07.10.2013	Branstone Farm	General Materials	28.00	AGRICENTRE
Revenue	Childrens Services	GPC	07.10.2013	Branstone Farm	General Materials	9.30	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	23.10.2013	Branstone Farm	General Materials	9.30	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	23.10.2013	Branstone Farm	General Materials	18.60	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	23.10.2013	Branstone Farm	General Materials	7.40	SCATS COUNTRYSTORE 51
Revenue	Economy & Environment	GPC	28.09.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	15.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	16.10.2013	Deputy Chief Fire Office	Public Transport Fares	84.00	WIGHTLINK
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.10.2013	Deputy Chief Fire Office	Public Transport Fares	54.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	30.09.2013	Mental Health Other Care	Client Expenses	80.00	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	01.10.2013	Commissioning Management Individual Support	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.10.2013	Adult Social Care Business Support	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2013	Mental Health Other Care	Client Expenses	199.00	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	04.10.2013	Long Term Conditions	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Mental Health Other Care	Client Expenses	388.00	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	14.10.2013	Mental Health Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	02.10.2013	The Heights	Operational Equipment	57.35	LAERDAL MEDICAL AS
Revenue	Economy & Environment	GPC	21.10.2013	The Heights	Licences	19.04	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	25.10.2013	Medina Leisure Centre	Licences	30.00	WWW.STA.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.09.2013	Public Health Core	Training	150.00	SOIL ASSOCIATION
Revenue	Economy & Environment	GPC	30.09.2013	Deputy Chief Fire Office	Conference Expenses	47.50	UNION JACK CLUB
Revenue	Economy & Environment	GPC	08.10.2013	Deputy Chief Fire Office	Public Transport Fares	113.20	WIGHTLINK
Revenue	Economy & Environment	GPC	10.10.2013	Deputy Chief Fire Office	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	10.10.2013	Deputy Chief Fire Office	Public Transport Fares	12.90	LONDON MIDLAND SEL
Revenue	Economy & Environment	GPC	10.10.2013	Deputy Chief Fire Office	Public Transport Fares	7.80	LONDON OVERGROUND
Revenue	Economy & Environment	GPC	10.10.2013	Deputy Chief Fire Office	Public Transport Fares	12.90	LONDON MIDLAND TIC
Revenue	Childrens Services	GPC	08.09.2013	Disabled Childrens Team	Public Transport Fares	22.30	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	01.10.2013	Disabled Childrens Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.10.2013	Disabled Childrens Team	Public Transport Fares	12.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.10.2013	Disabled Childrens Team	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.10.2013	Disabled Childrens Team	Public Transport Fares	39.90	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.10.2013	Disabled Childrens Team	Public Transport Fares	48.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.10.2013	Disabled Childrens Team	Public Transport Fares	20.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.10.2013	Disabled Childrens Team	Public Transport Fares	40.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Disabled Childrens Team	Public Transport Fares	24.35	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Beaulieu House	Furniture and Fittings	45.00	BHS 154
Revenue	Childrens Services	GPC	15.10.2013	Beaulieu House	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.10.2013	Beaulieu House	Licences	145.50	TYLICENSING.CO.UK
Revenue	Childrens Services	GPC	23.10.2013	Disabled Childrens Team	Furniture and Fittings	30.00	BHS 154
Revenue	Childrens Services	GPC	23.10.2013	Disabled Childrens Team	Public Transport Fares	9.99	WH SMITH
Revenue	Resources	GPC	27.09.2013	Benefits Manager	Public Transport Fares	90.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	30.09.2013	Revenues & Benefits Managerial & Administration	Training	57.50	TRAVELODGE
Revenue	Resources	GPC	02.10.2013	National Non Domestic Rates	Public Transport Fares	13.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	02.10.2013	Housing Benefit	Public Transport Fares	232.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	07.10.2013	Revenues & Benefits Managerial & Administration	Public Transport Fares	67.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	16.10.2013	Housing Benefit	Public Transport Fares	30.50	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	16.10.2013	Housing Benefit	Postage	7.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	28.09.2013	Thompson House Tution Centre (PRU)	General Materials	14.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	28.09.2013	Thompson House Tution Centre (PRU)	General Materials	14.00	STAPLES UK
Revenue	Childrens Services	GPC	02.10.2013	Thompson House Tution Centre (PRU)	General Materials	1.89	W M MORRISONS
Revenue	Childrens Services	GPC	03.10.2013	Thompson House Tution Centre (PRU)	General Materials	8.32	MAPLIN ISLEOFWIGHT
Revenue	Childrens Services	GPC	08.10.2013	Thompson House Tution Centre (PRU)	General Materials	1.67	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	08.10.2013	Thompson House Tution Centre (PRU)	General Materials	3.00	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	08.10.2013	School Standards Grants	General Materials	5.53	W M MORRISONS
Revenue	Childrens Services	GPC	15.10.2013	Thompson House Tution Centre (PRU)	General Materials	28.43	W M MORRISONS
Revenue	Childrens Services	GPC	17.10.2013	Thompson House Tution Centre (PRU)	General Materials	113.83	CINEWORLD.CO.UK
Revenue	Childrens Services	GPC	23.10.2013	School Standards Grants	General Materials	16.89	W M MORRISONS
Revenue	Childrens Services	GPC	23.10.2013	School Standards Grants	General Materials	22.89	W M MORRISONS
Revenue	Childrens Services	GPC	21.10.2013	Thompson House Tution Centre (PRU)	Purchase of Books	141.36	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.90	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	145.19	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	01.10.2013	My Life A Full Life	Training	157.50	JURYS LONDON HOTEL
Revenue	Community Wellbeing & Social Care	GPC	01.10.2013	My Life A Full Life	Public Transport Fares	21.24	WEST COVES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	My Life A Full Life	Public Transport Fares	5.60	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	My Life A Full Life	Public Transport Fares	9.00	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	My Life A Full Life	Public Transport Fares	9.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.10.2013	My Life A Full Life	Training	325.00	THE KINGS FUND
Revenue	Economy & Environment	GPC	26.09.2013	Highways PFI Project	Public Transport Fares	55.80	WIGHTLINK
Revenue	Economy & Environment	GPC	16.10.2013	A.O.N.B.	Catering Purchases	2.83	SAINSBURYS 2105
Revenue	Economy & Environment	GPC	16.10.2013	A.O.N.B.	Catering Purchases	2.83	SAINSBURYS 2105
Revenue	Childrens Services	GPC	03.10.2013	Adoption Costs	Client Expenses	70.80	MERCURE EXETER SOUTHGATE HOTEL
Revenue	Childrens Services	GPC	03.10.2013	Adoption Costs	Client Expenses	25.00	MERCURE SOUTHGATE HOTEL
Revenue	Childrens Services	GPC	07.10.2013	Adoption Team	Public Transport Fares	47.11	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.10.2013	Adoption Team	Public Transport Fares	217.57	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.10.2013	Adoption Team	Employee Subsistence Expenses	80.25	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	16.10.2013	Adoption Costs	Public Transport Fares	57.12	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.10.2013	Adoption Costs	Public Transport Fares	57.12	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.10.2013	Adoption Costs	Sundry Office Expenses	2.28	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	25.10.2013	Adoption Costs	Client Expenses	287.62	ISLAND VILAGE HOLIDAYS
Revenue	Childrens Services	GPC	10.10.2013	Youth Offending Team	Unallocated PCard Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.09.2013	Support for Looked After Children	Support Children	37.00	NATIONAL EXPRESS
Revenue	Childrens Services	GPC	01.10.2013	Children in Care Team	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.10.2013	Support for Looked After Children	Support Children	26.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.10.2013	Support for Looked After Children	Support Children	40.00	CULTURAL & LEISURE SERVICES
Revenue	Childrens Services	GPC	25.10.2013	Support for Looked After Children	Support Children	23.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.09.2013	Adoption Team	Travel Expenses	292.36	THISTLE CITY BARBERS
Revenue	Childrens Services	GPC	27.09.2013	Adoption Team	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.10.2013	Adoption Team	Client Expenses	45.83	TRAVELODGE
Revenue	Childrens Services	GPC	21.10.2013	Adoption Team	Client Expenses	45.17	TRAVELODGE
Revenue	Economy & Environment	GPC	03.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK
Revenue	Economy & Environment	GPC	15.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	21.10.2013	Deputy Chief Fire Office	Conference Expenses	67.08	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	09.10.2013	Beaulieu Outreach Services	Operational Equipment	20.00	SL OF WEST COVES TICKET OFFICE
Revenue	Economy & Environment	GPC	24.10.2013	Highways PFI Project	Public Transport Fares	56.30	TICKETOFFICSALE
Revenue	Resources	GPC	07.10.2013	Accountancy Team	Public Transport Fares	86.65	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	07.10.2013	Judicial Music Stocks	Client Expenses	96.65	THE TRAINLINE.COM
Revenue	Resources	GPC	16.10.2013	Financial Management Overheads	Sundry Office Expenses	13.24	BOOKER LIMITED COVES
Revenue	Resources	GPC	16.10.2013	Financial Management Overheads	Sundry Office Expenses	33.97	BOOKER LIMITED COVES
Revenue	Resources	GPC	03.10.2013	Legal Services Section	Travel Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	04.10.2013	Legal Services Section	Travel Expenses	12.90	WIGHTLINK
Revenue	Resources	GPC	10.10.2013	Legal Services Section	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	25.10.2013	Legal Services Section	Public Transport Fares	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.10.2013	Post Inspection Improvement cost	Public Transport Fares	17.16	WEST COVES TICKET OFFICE
Revenue	Childrens Services	GPC	10.10.2013	Central & West Provision	Operational Equipment	3.33	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	10.10.2013	Central & West Provision	Operational Equipment	9.17	W M MORRISONS
Revenue	Childrens Services	GPC	02.10.2013	Central & West Provision	General Materials	145.50	TV LICENSING
Revenue	Childrens Services	GPC	30.09.2013	Local Authority Care Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.10.2013	Local Authority Care Units 5-7	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.10.2013	Local Authority Care Units 5-7	Public Transport Fares	73.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.10.2013	Local Authority Care Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.10.2013	Support for Looked After Children	Support Children	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	09.10.2013	Local Authority Care Units 5-7	Public Transport Fares	13.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.10.2013	Local Authority Care Units 5-7	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.10.2013	Local Authority Care Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.10.2013	Support for Looked After Children	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2013	Support for Looked After Children	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.10.2013	Leaving Care Costs	Support Children	188.80	HOMEBASE.CO.UK
Revenue	Childrens Services	GPC	18.10.2013	Local Authority Care Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.10.2013	Leaving Care Costs	Support Children	484.99	CURRY'S ONLINE
Revenue	Childrens Services	GPC	24.10.2013	Local Authority Care Units 5-7	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.09.2013	40 Verner Avenue	Operational Equipment	641.66	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	02.10.2013	Swanbury	Operational Equipment	358.32	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	07.10.2013	Community & Wellbeing Directorate	Unallocated PCard Expenses	28.30	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Community & Wellbeing Directorate	Unallocated PCard Expenses	28.30	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.09.2013	In-house Fostering	Sundry Office Expenses	84.77	SAINSBURYS 2105
Revenue	Childrens Services	GPC	28.09.2013	In-house Fostering	General Materials	34.95	BLUSHING BLOOMS
Revenue	Childrens Services	GPC	02.10.2013	In-house Fostering	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.10.2013	In-house Fostering	Sundry Office Expenses	50.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	10.10.2013	In-house Fostering	Public Transport Fares	21.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.10.2013	In-house Fostering	Public Transport Fares	8.00	CLIFTON CARDS
Revenue	Childrens Services	GPC	16.10.2013	In-house Fostering	Public Transport Fares	21.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.10.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.10.2013	In-house Fostering	Public Transport Fares	36.72	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.10.2013	Clatterford Pupil Referral Unit (PRU)	Postage	110.21	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	16.10.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	113.75	WWW.GGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	17.10.2013	Organisational Development - Leadership	Travel Expenses	12.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Payment to Private Contractors	15.99	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,800.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	23.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	25.10.2013	Litigation Costs	Legal Fees - Other Parties	10.00	

Revenue	Childrens Services	GPC	01.10.2013	Children's Services Strategic Management	Public Transport Fares	21.00	WIGHTLINK
Revenue	Childrens Services	GPC	17.10.2013	Children's Services Strategic Management	Emploves Subsistence Expenses	50.00	DARWOOD HOUSE TRAINING CENTRE
Revenue	Childrens Services	GPC	23.10.2013	Servicing School Forum - Departmental Support	Public Transport Fares	9.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	23.10.2013	Servicing School Forum - Departmental Support	Public Transport Fares	6.50	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	23.10.2013	Servicing School Forum - Departmental Support	Public Transport Fares	102.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.09.2013	Pre-school Special Educational Needs	Conference Expenses	58.32	HOLIDAY HOMES
Revenue	Childrens Services	GPC	28.09.2013	Pre-school Special Educational Needs	Conference Expenses	54.17	HILTON HOTELS
Revenue	Childrens Services	GPC	28.09.2013	Pre-school Special Educational Needs	Conference Expenses	62.50	HILTON HOTELS
Revenue	Childrens Services	GPC	01.10.2013	Education Welfare Service	General Materials	6.00	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	02.10.2013	Children's Services Strategic Management	Public Transport Fares	8.16	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	02.10.2013	Children's Services Strategic Management	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.10.2013	Children's Services Strategic Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	Children's Services Strategic Management	Travel Expenses	68.33	AQUA CARS LTD
Revenue	Childrens Services	GPC	07.10.2013	Home to School Transport	Transport of Clients	180.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Childrens Services	GPC	07.10.2013	Pre-school Special Educational Needs	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.10.2013	Pre-school Special Educational Needs	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.10.2013	Early Years Unit Regulation	Public Transport Fares	75.79	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	08.10.2013	Children's Services Strategic Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2013	Home to School Transport	Transport of Clients	450.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Childrens Services	GPC	14.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Children's Services Strategic Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Children's Services Strategic Management	Public Transport Fares	13.06	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.10.2013	Children's Services Strategic Management	Public Transport Fares	7.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.10.2013	Education Welfare Service	Public Transport Fares	7.39	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.10.2013	Children's Services Strategic Management	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.10.2013	Statutory Special Educational Needs Processes	Public Transport Fares	37.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.10.2013	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSSES.INFO
Revenue	Childrens Services	GPC	17.10.2013	Children's Services Strategic Management	Stationery	25.00	STAPLES UK
Revenue	Childrens Services	GPC	21.10.2013	Hearing Impaired Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.10.2013	Thompson House Tution Centre (PRU)	Public Transport Fares	7.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.10.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	11.38	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.10.2013	Thompson House Tution Centre (PRU)	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.10.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.10.2013	Hearing Impaired Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.10.2013	Hearing Impaired Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.10.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.10.2013	Children's Services Strategic Management	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	11.10.2013	Human Resources Support Team	Public Transport Fares	19.80	THE TRAINLINE.COM
Revenue	Resources	GPC	11.10.2013	Human Resources Support Team	Public Transport Fares	45.90	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	10.10.2013	Youth Director - Economy, Tourism & Leisure	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.10.2013	Youth- Cowes	General Materials	69.32	CHANT LOCK
Revenue	Childrens Services	GPC	02.10.2013	Youth - Duke of Edinburgh Award	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.10.2013	Youth- West Wight	Public Transport Fares	89.32	WWW.REDSPOTECHENKY.COM
Revenue	Childrens Services	GPC	04.10.2013	Youth- Newport	General Materials	4.04	NEWEY & EYRE
Revenue	Childrens Services	GPC	08.10.2013	Youth- Sandown,Lake	General Materials	37.89	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	15.10.2013	Youth & Community Service	General Materials	13.36	CHANT LOCK
Revenue	Childrens Services	GPC	07.10.2013	Youth & Community Service	General Materials	6.59	W HURST & SON
Revenue	Childrens Services	GPC	08.10.2013	Youth & Community Service	General Materials	50.84	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	08.10.2013	Central & West Provision	General Materials	38.36	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	25.10.2013	Central & West Provision	General Materials	71.98	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	25.10.2013	Central & West Provision	General Materials	5.58	SAINSBURYS LOC4868
Revenue	Childrens Services	GPC	25.10.2013	Central & West Provision	General Materials	63.47	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	25.10.2013	Central & West Provision	General Materials	10.14	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	25.10.2013	Central & West Provision	General Materials	19.07	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	27.09.2013	Youth- Sandown,Lake	Stationery	6.66	WH SMITH
Revenue	Childrens Services	GPC	01.10.2013	Youth- Sandown,Lake	Computer Software & Consumables	118.30	GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	GPC	21.10.2013	North & East Provision	Catering Purchases	45.99	LIDL UK
Revenue	Childrens Services	GPC	21.10.2013	North & East Provision	Catering Equipment	21.59	TESCO STORE 5567
Revenue	Childrens Services	GPC	24.10.2013	North & East Provision	General Materials	83.33	J R ZONE
Revenue	Childrens Services	GPC	01.10.2013	Youth Offending Team	Purchase of Books	104.00	WWW.HT.ORG.UK
Revenue	Childrens Services	GPC	01.10.2013	Youth Offending Team	Travel Expenses	24.48	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.10.2013	Youth Offending Team	Travel Expenses	38.75	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	02.10.2013	Climate Change	Public Transport Fares	59.00	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.10.2013	Climate Change	Computer Software Licencing	126.75	123-REG.CO.UK
Revenue	Economy & Environment	GPC	14.10.2013	Strategic Assets Team	Training	225.00	WWW.PORT.AC.UK
Revenue	Economy & Environment	GPC	16.10.2013	Climate Change	Conference Expenses	19.58	S F C C
Revenue	Economy & Environment	GPC	18.10.2013	Economic Development	Public Transport Fares	20.70	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	04.10.2013	Adelaide Resource Centre	Catering Purchases	9.54	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.10.2013	Adelaide Resource Centre	Catering Purchases	85.91	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.10.2013	Adelaide Resource Centre	Catering Purchases	59.83	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.10.2013	Adelaide Resource Centre	Catering Purchases	60.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Adelaide Resource Centre	Stationery	22.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Adelaide Resource Centre	Catering Purchases	49.58	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Adelaide Resource Centre	Catering Purchases	18.92	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	07.10.2013	Diversity & Workforce	Catering Purchases	20.00	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	10.10.2013	Deputy Chief Fire Office	Postage	6.95	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	30.09.2013	Road Safety	Operational Equipment	24.57	B & Q
Revenue	Economy & Environment	GPC	01.10.2013	Community Safety	Training	115.00	DSA THEORY TEST
Revenue	Economy & Environment	GPC	08.10.2013	Technical Fire Safety & Enforcement	Catering Purchases	10.23	W M MORRISONS
Revenue	Economy & Environment	GPC	08.10.2013	Technical Fire Safety & Enforcement	Public Transport Fares	57.75	RIBIA ENTERPRISES LTD
Revenue	Economy & Environment	GPC	10.10.2013	Technical Fire Safety & Enforcement	Purchase of Books	12.00	CAMBERTOWN LTD
Revenue	Economy & Environment	GPC	15.10.2013	LIFE Project	Operational Equipment	1.95	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Licences	145.49	TV LICENSING
Revenue	Community Wellbeing & Social Care	GPC	22.10.2013	Strengthening Families	Computer Purchase & Rental	149.00	COMPUTER PLUS
Revenue	Community Wellbeing & Social Care	GPC	22.10.2013	Strengthening Families	Computer Purchase & Rental	24.99	EE LIMITED R459
Revenue	Economy & Environment	GPC	07.10.2013	Fire Technical Support	Maintenance of Operational Equipment	77.75	GRANE CARE LIMITED
Revenue	Economy & Environment	GPC	17.10.2013	Fire Technical Support	Technical Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	16.10.2013	In-house Fostering	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.09.2013	Support for Looked After Children	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.10.2013	Support for Looked After Children	Travel Expenses	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.10.2013	Support for Looked After Children	Travel Expenses	31.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.10.2013	Support for Looked After Children	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Wightcare	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	27.09.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	85.20	ARGOS LTD
Revenue	Childrens Services	GPC	03.10.2013	Support for Looked After Children	Support Children	12.60	CINGWORLD DOW CP
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Support Children	46.00	CHITLINK
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Support Children	4.90	WIGHTLINK FERRIES PSD
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Support Children	3.55	WIGHTLINK FERRIES PSD
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Support Children	7.48	MCDONALDS
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	114.88	ARGOS LTD
Revenue	Childrens Services	GPC	17.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	47.49	SPORTSDIRECT
Revenue	Childrens Services	GPC	18.10.2013	Leaving Care Costs	Support Children	68.25	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	27.10.2013	Leaving Care Costs	Support Children	6.42	RED EAGLE
Revenue	Community Wellbeing & Social Care	GPC	05.10.2013	Public Health Care	Training	107.50	SERAPHINE WINSTON OLYMPIA HOTEL
Revenue	Economy & Environment	GPC	30.09.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	16.10.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	16.10.2013	Emergency Management	Public Transport Fares	15.44	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	16.10.2013	Emergency Management	Public Transport Fares	14.49	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	23.10.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	26.09.2013	Highways PFI Project	Public Transport Fares	50.00	WIGHTLINK
Revenue	Economy & Environment	GPC	24.10.2013	Highways PFI Project	Public Transport Fares	48.70	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	15.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Public Transport Fares	8.00	WIGHTLINK
Revenue	Resources	GPC	03.10.2013	Clt- STEWART D	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	03.10.2013	Clt- STEWART D	Public Transport Fares	26.80	RED FUNNEL GROUP
Revenue	Resources	GPC	16.10.2013	Clt- STEWART D	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	16.10.2013	Clt- STEWART D	Public Transport Fares	99.10	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	03.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	19.58	SAINSBURYS 2105
Revenue	Childrens Services	GPC	03.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	03.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.79	SAINSBURYS 2105
Revenue	Childrens Services	GPC	05.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.63	FARMHOUSE FAYRE
Revenue	Childrens Services	GPC	06.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.34	SAINSBURYS 2105
Revenue	Childrens Services	GPC	09.10.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	147.70	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	13.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.59	SAINSBURYS 2105
Revenue	Childrens Services	GPC	13.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	37.34	SAINSBURYS 2105
Revenue	Childrens Services	GPC	15.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.98	W M MORRISONS
Revenue	Childrens Services	GPC	15.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00	W M MORRISONS
Revenue	Childrens Services	GPC	16.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.85	CO-OP GROUP 070824
Revenue	Childrens Services	GPC	20.10.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	21.51	SAINSBURYS SACAT 2105
Revenue	Economy & Environment	GPC	01.10.2013	Deputy Chief Fire Office	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	17.10.2013	Deputy Chief Fire Office	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	18.10.2013	Deputy Chief Fire Office	Training	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.10.2013	Deputy Chief Fire Office	Public Transport Fares	56.00	CAPITA BUSINESS SERVICES-MOTO
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.10.2013	Deputy Chief Fire Office	Public Transport Fares	127.98	WWW.FLYBE.F22ZJ
Revenue	Childrens Services	GPC	30.09.2013	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.10.2013	Children in Care Team	Public Transport Fares	62.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.10.2013	Children in Care Team	Public Transport Fares	72.20	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	02.10.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	Children in Care Team	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.10.2013	Support for Looked After Children	Support Children	33.61	ARGOS LTD
Revenue	Childrens Services	GPC	03.10.2013	Support for Looked After Children	Client Expenses	25.00	DORIS PINKS
Revenue	Childrens Services	GPC	03.10.2013	Local Authority Care Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.10.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	56.62	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	07.10.2013	Leaving Care Costs			

Revenue	Childrens Services	GPC	25.10.2013	Support for Looked After Children	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.09.2013	Behaviour & Parenting Team	Purchase of Books	42.44	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.10.2013	Learning & Development Resource Centre	Purchase of Books	12.79	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.10.2013	Learning & Development Resource Centre	Purchase of Books	19.59	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	Adult Social Care - Care Management Training	Purchase of Books	26.00	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	Learning & Development Resource Centre	Purchase of Books	5.59	MACMILLAN PUBLISHERS LTD
Revenue	Community Wellbeing & Social Care	GPC	04.10.2013	Learning & Development Resource Centre	Purchase of Books	14.56	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.10.2013	Learning & Development Resource Centre	Purchase of Books	19.13	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.10.2013	Learning & Development Resource Centre	Purchase of Books	83.95	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Learning & Development Resource Centre	Purchase of Books	14.30	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Learning & Development Resource Centre	Purchase of Books	8.36	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Learning & Development Resource Centre	Purchase of Books	18.44	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Learning & Development Resource Centre	Purchase of Books	4.22	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	10.10.2013	Learning & Development Resource Centre	Purchase of Books	11.42	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	10.10.2013	ASVE Programme	Purchase of Books	269.70	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.10.2013	Learning & Development Resource Centre	Purchase of Books	18.85	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.10.2013	Learning & Development Resource Centre	Purchase of Books	6.14	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.10.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Learning & Development Resource Centre	Purchase of Books	22.03	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.10.2013	Learning & Development Resource Centre	Purchase of Books	28.76	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.10.2013	Learning & Development Resource Centre	Purchase of Books	44.95	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.10.2013	Learning & Development Resource Centre	Purchase of Books	19.55	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.10.2013	Adult Social Care - Care Management Training	Purchase of Books	12.66	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Learning & Development Resource Centre	Purchase of Books	3.43	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Adult Social Care - Care Management Training	Purchase of Books	17.88	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Learning & Development Resource Centre	Purchase of Books	26.99	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Learning & Development Resource Centre	Purchase of Books	7.80	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.10.2013	Learning & Development Resource Centre	Purchase of Books	10.50	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	26.10.2013	Learning & Development Resource Centre	Purchase of Books	17.10	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	26.10.2013	Learning & Development Resource Centre	Purchase of Books	3.36	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.10.2013	Adult Social Care - Care Management Training	Purchase of Books	48.89	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	10.10.2013	WISE	Catering Purchases	18.48	LIDL UK
Revenue	Childrens Services	GPC	10.10.2013	WISE	Catering Purchases	2.48	LIDL UK
Revenue	Childrens Services	GPC	25.10.2013	WISE	General Materials	27.50	ARGOS LTD
Revenue	Resources	GPC	02.10.2013	ICT Refresh Programme	Computer Purchase & Rental	24.92	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	02.10.2013	Medina Leisure Centre	Computer Purchase & Rental	11.88	AMAZON MARKETPLACE
Revenue	Resources	GPC	02.10.2013	ICT Refresh Programme	Computer Purchase & Rental	28.09	WWW.LINDY.CO.UK
Revenue	Resources	GPC	10.10.2013	ICT Refresh Programme	Computer Purchase & Rental	58.96	AMAZON MARKETPLACE
Revenue	Resources	GPC	10.10.2013	ICT Refresh Programme	Computer Purchase & Rental	510.33	WWW.CRITICALPOWERSUPPL
Revenue	Resources	GPC	12.10.2013	ICT Refresh Programme	Computer Purchase & Rental	66.19	FASHHOSTS INTERNET
Revenue	Resources	GPC	15.10.2013	ICT Refresh Programme	Computer Purchase & Rental	557.19	CRUCIAL.CO.UK
Revenue	Resources	GPC	18.10.2013	ICT Refresh Programme	Computer Purchase & Rental	111.44	CRUCIAL.CO.UK
Revenue	Childrens Services	GPC	16.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	125.89	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	33.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	138.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	25.10.2013	S17 Child Protection	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2013	Long Term Conditions	Client Expenses	24.99	ARGOS LTD
Revenue	Economy & Environment	GPC	04.10.2013	The Healths	Maintenance of Operational Equipment	14.10	JEVISON LTD
Revenue	Economy & Environment	GPC	04.10.2013	Fairway Sports Complex	Operational Equipment	96.49	THE LOCK SHOP
Revenue	Economy & Environment	GPC	10.10.2013	Medina Leisure Centre	Maintenance of Operational Equipment	136.38	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	10.10.2013	Medina Leisure Centre	Maintenance of Operational Equipment	121.93	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	15.10.2013	Medina Leisure Centre	Operational Equipment	28.30	SCREWFIX
Revenue	Economy & Environment	GPC	15.10.2013	Leisure Management & Admin	General Materials	26.07	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	24.10.2013	Fairway Sports Complex	Operational Equipment	87.30	SCREWFIX DIRECT
Revenue	Resources	GPC	27.09.2013	Litigation Costs	Legal Fees - Other Parties	11.00	REGISTRARS
Revenue	Resources	GPC	07.10.2013	Litigation Costs	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Resources	GPC	07.10.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.10.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.10.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	15.10.2013	Litigation Costs	Legal Fees - Other Parties	70.89	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	15.10.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	16.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	16.10.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	17.10.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	17.10.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Childrens Services	GPC	24.10.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	11.10.2013	Targeted Youth Support	Operational Equipment	100.00	COUNTY COURTS
Revenue	Childrens Services	GPC	24.10.2013	Targeted Youth Support	Public Transport Fares	41.50	WWW.MPCT.CO.UK
Revenue	Childrens Services	GPC	27.09.2013	Youth & Community Service	Public Transport Fares	108.50	SOUTH WESTCIS - NEWPORT
Revenue	Childrens Services	GPC	21.10.2013	S17 Disabled Children	General Materials	26.67	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	07.10.2013	Heights Pool Chemicals Stock	Operational Equipment	21.98	WH SMITH
Revenue	Economy & Environment	GPC	07.10.2013	Heights Vending Stock	Public Transport Fares	91.10	THE TRAINLINE.COM
Revenue	Resources	GPC	07.10.2013	Clt STEPHENS I	Public Transport Fares	85.70	THE TRAINLINE.COM
Revenue	Resources	GPC	22.10.2013	Clt STEPHENS I	Public Transport Fares	91.16	THE TRAINLINE.COM
Revenue	Resources	GPC	22.10.2013	Clt STEPHENS I	Public Transport Fares	-41.20	THE TRAINLINE.COM
Revenue	Resources	GPC	25.10.2013	Clt STEPHENS I	Public Transport Fares	25.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.09.2013	S17 Child Protection	Payments to/Aid Provided to Clients	50.00	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	17.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	41.00	STOREROOM 2010
Revenue	Childrens Services	GPC	18.10.2013	S17 Child Protection	Payments to/Aid Provided to Clients	138.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.10.2013	Children In Need 1	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.10.2013	Children In Need 1	Conference Expenses	40.83	TRAVELODGE
Revenue	Economy & Environment	GPC	09.10.2013	Trading Standards	Training	56.87	MARSH FARM HOTEL
Revenue	Economy & Environment	GPC	11.10.2013	Trading Standards	Training	50.00	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	23.10.2013	Trading Standards	Professional Services	42.00	COMPANIES HOUSE
Revenue	Economy & Environment	GPC	24.10.2013	Trading Standards	Professional Services	3.06	COMPANIES REGISTRATION
Revenue	Resources	GPC	07.10.2013	County Hall Central Mail Room	Minor Works	17.24	W HURST & SON
Revenue	Resources	GPC	09.10.2013	County Hall Newport	Minor Works	7.69	W HURST & SON
Revenue	Resources	GPC	09.10.2013	County Hall Newport	Minor Works	33.79	WWW.SDFIREALARMS.CO.UK
Revenue	Resources	GPC	18.10.2013	County Hall Newport	Minor Works	6.48	W HURST & SON
Revenue	Resources	GPC	25.10.2013	County Hall Newport	Minor Works	4.15	CURRYS
Revenue	Resources	GPC	25.10.2013	County Hall Newport	Minor Works	32.00	THE NEW REMBRANDT GALLERY
Revenue	Resources	GPC	25.10.2013	County Hall Newport	Minor Works	2.92	THE LOCK SHOP
Revenue	Childrens Services	GPC	11.10.2013	Referral & Assessment	Local Welfare Provision payments	4.61	W HURST & SON
Revenue	Childrens Services	GPC	11.10.2013	Referral & Assessment	Local Welfare Provision payments	107.50	SOLENT BEDS & SOFA GALLERY
Revenue	Childrens Services	GPC	11.10.2013	Referral & Assessment	Local Welfare Provision payments	107.50	SOLENT BEDS & SOFA GALLERY
Revenue	Childrens Services	GPC	17.10.2013	Referral & Assessment	Local Welfare Provision payments	34.95	GS - 212
Revenue	Childrens Services	GPC	17.10.2013	Referral & Assessment	Travel Expenses	84.56	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.10.2013	Referral & Assessment	Travel Expenses	42.74	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.10.2013	Referral & Assessment	Mobile Telephones	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	24.10.2013	Referral & Assessment	Mobile Telephones	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	25.10.2013	Referral & Assessment	Mobile Telephones	20.00	EE LIMITED R459
Revenue	Economy & Environment	GPC	09.10.2013	Emergency Management	Public Transport Fares	15.12	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	09.10.2013	Emergency Management	Public Transport Fares	13.13	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	09.10.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	07.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.10.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	01.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	183.32	CURRYS ONLINE
Revenue	Resources	GPC	02.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	112.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	03.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	191.66	CURRYS ONLINE
Revenue	Resources	GPC	03.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	78.72	GOODYEARS OUTDOORS LTD
Revenue	Resources	GPC	03.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	03.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	73.33	TESCO STORE 5567
Revenue	Resources	GPC	03.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W H MORRISON
Revenue	Resources	GPC	07.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.83	CURRYS T&ALES
Revenue	Resources	GPC	10.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	420.82	CURRYS ONLINE
Revenue	Resources	GPC	10.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	245.00	CURRYS ONLINE
Revenue	Resources	GPC	11.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	116.87	CHOICE CARRIES & FURNISHINGS
Revenue	Resources	GPC	11.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	133.32	CURRYS ONLINE
Revenue	Resources	GPC	17.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	345.82	CURRYS ONLINE
Revenue	Resources	GPC	17.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	132.50	CHOICE CARRIES & FURNISHINGS
Revenue	Resources	GPC	22.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	270.82	CURRYS ONLINE
Revenue	Resources	GPC	23.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	122.80	THE TRAINLINE.COM
Revenue	Resources	GPC	23.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	25.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue	Resources	GPC	25.10.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	12.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	15.10.2013	Commissioning Manager for 14-19	Public Transport Fares	39.60	WIGHTLINK
Revenue	Childrens Services	GPC	23.10.2013	Commissioning Manager for 14-19	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	07.10.2013	North & East Provision	Public Transport Fares	6.50	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	07.10.2013	Youth Projects	General Materials	42.42	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	16.10.2013	North & East Provision	Catering Purchases	7.17	PAN STORES
Revenue	Childrens Services	GPC	24.10.2013	South Provision	General Materials	4.98	SPORTS & TOYMASTER
Revenue	Community Wellbeing & Social Care	GPC	29.09.2013	Personals & Community Development Learning	Catering Purchases	99.54	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	30.09.2013	Trainino - Childrens	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.09.2013	Trainino - Childrens	Travel Expenses	38.00	RED FUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.09.2013	Personals & Community Development Learning	General Materials	147.35	MARSTON BOOK SERVICES
Revenue	Community Wellbeing & Social Care	GPC	01.10.2013	Workforce Development - Westridge Centre	Catering Purchases	29.98	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.10.2013	Adult Social Care - Workforce Development	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.10.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	04.10.2013	Workforce Development - Westridge Centre	Catering Purchases	6.74	PAN STORES
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	ASVE Programme	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Adult Community Learning	Travel Expenses	132.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	ASVE Programme	Travel Expenses	286.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	09.10.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	7.18	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	10.10.2013	ASVE Programme	Purchase of Books	494.45	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.10.2013	ASVE Programme	Travel Expenses	39.00	RED FUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2013	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Trainino - Childrens	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Workforce Development Schools	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Adult Community Learning	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Adult Social Care - Workforce Development	Travel Expenses	6.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	16.10.2013	Workforce Development Schools	Travel Expenses	9.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care						