

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105684918	15.02.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682312	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682312	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682312	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682312	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682312	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687544	28.02.2013	Homelessness	Accomm Costs - Lease	24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687544	28.02.2013	Homelessness	Accomm Costs - Lease	24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687544	28.02.2013	Homelessness	Accomm Costs - Lease	24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687544	28.02.2013	Homelessness	Accomm Costs - Lease	24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687544	28.02.2013	Homelessness	Accomm Costs - Lease	24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687770	28.02.2013	Homelessness	Accomm Costs - Lease	-24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687770	28.02.2013	Homelessness	Accomm Costs - Lease	-24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687770	28.02.2013	Homelessness	Accomm Costs - Lease	-24,356.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687770	28.02.2013	Homelessness	Accomm Costs - Lease	-24,356.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105684095	13.02.2013	Family Learning	Hire of facilities	44.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683062	06.02.2013	Youth & Community	Operational Equipment	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105687453	27.02.2013	Rating/Prop Savings	External Design & Supervision	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105687454	27.02.2013	Rating/Prop Savings	External Design & Supervision	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105687455	27.02.2013	Rating/Prop Savings	External Design & Supervision	260.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	100.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	75.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685221	27.02.2013	Schools Reorganisation	Bought in Professional Svs - Curriculum	310.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684920	15.02.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105687834	20.02.2013	Deputy Chief Fire Office	Office Equipment	143.00	*D TUCKWELL (ELECTRICAL SERVICES)
Revenue	Community Wellbeing & Social Care	5105684091	13.02.2013	Youth & Community	Operational Equipment	88.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684091	13.02.2013	Youth & Community	Operational Equipment	176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684091	13.02.2013	Youth & Community	Operational Equipment	186.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684091	13.02.2013	Youth & Community	Operational Equipment	145.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684333	13.02.2013	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687450	27.02.2013	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105687893	20.02.2013	7723 BU05 EVC Carib	Vehicle Maintenance Costs	234.63	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105684980	15.02.2013	Pool Cars	Vehicle Maintenance Costs	264.89	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105684550	15.02.2013	DAT Adults	Training	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682760	06.02.2013	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682761	06.02.2013	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5400001555	20.02.2013	DAT Adults	Charges from Independent Providers	121.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105685671	20.02.2013	Adult Community Learning	Payment to Private Contractors	982.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105683479	08.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105683425	08.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685136	15.02.2013	Short Breaks	Regular Respite Care	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683158	13.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105685144	22.02.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683145	08.02.2013	WW Lndscpe Partnrshp	Payment to Private Contractors	900.00	*JASON SWAIN T/A WIGHT PIXELS
Revenue	Chief Executive, Schools & Learning	5105682775	06.02.2013	Tuition Centres	Client Expenses	400.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105682733	06.02.2013	SEN Inter-Auth Recoupment	Bought in Professional Svs - Curriculum	450.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105682975	06.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	2,734.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105682978	06.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	558.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105682304	06.02.2013	Support for LAC	Support Children	97.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105682304	06.02.2013	Support for LAC	Support Children	97.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105687864	20.02.2013	Support for LAC	Support Children	900.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105685598	20.02.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685145	15.02.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105682519	06.02.2013	WFD Schools	Training	600.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105686128	22.02.2013	Moderation	Bought in Professional Svs - Curriculum	140.00	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	5105684120	13.02.2013	WFD Schools	Training	456.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684117	13.02.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682480	08.02.2013	S17: CYADS	Transport of Clients	75.60	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105682332	01.02.2013	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105687565	28.02.2013	Homelessness	Accomm Costs - Lease	30,333.45	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105687801	28.02.2013	Homelessness	Accomm Costs - Lease	-30,333.45	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105682606	06.02.2013	Adelaide Resource Centre	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682482	06.02.2013	Gouldings Resource Centre	Catering Purchases	223.48	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682482	06.02.2013	Gouldings Resource Centre	Catering Purchases	33.77	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105682481	06.02.2013	Heights Vending Stock	Order Settlement	195.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682914	06.02.2013	Adelaide Resource Centre	Catering Purchases	98.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682915	08.02.2013	Adelaide Resource Centre	Catering Purchases	279.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682915	08.02.2013	Adelaide Resource Centre	Catering Purchases	20.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682914	06.02.2013	Adelaide Resource Centre	Catering Purchases	11.32	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682606	06.02.2013	Adelaide Resource Centre	Catering Purchases	35.30	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105683447	08.02.2013	Adelaide Resource Centre	Catering Purchases	-9.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684386	13.02.2013	Adelaide Resource Centre	Catering Purchases	418.80	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684330	13.02.2013	Adelaide Resource Centre	Catering Purchases	68.36	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684330	13.02.2013	Adelaide Resource Centre	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684508	15.02.2013	Gouldings Resource Centre	Catering Purchases	287.41	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684508	15.02.2013	Gouldings Resource Centre	Catering Purchases	62.65	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105683477	08.02.2013	Heights Vending Stock	Order Settlement	388.33	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105683477	08.02.2013	Heights Vending Stock	Order Settlement	29.14	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685380	20.02.2013	Adelaide Resource Centre	Catering Purchases	-2.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685165	15.02.2013	Adelaide Resource Centre	Catering Purchases	242.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685166	20.02.2013	Adelaide Resource Centre	Catering Purchases	153.51	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685166	20.02.2013	Adelaide Resource Centre	Catering Purchases	6.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685764	20.02.2013	Gouldings Resource Centre	Catering Purchases	433.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685764	20.02.2013	Gouldings Resource Centre	Catering Purchases	37.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685815	20.02.2013	Heights Vending Stock	Order Settlement	14.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685815	20.02.2013	Heights Vending Stock	Order Settlement	223.07	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685813	20.02.2013	Heights Vending Stock	Order Settlement	319.73	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685814	20.02.2013	Heights Vending Stock	Order Settlement	258.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105687487	27.02.2013	Adelaide Resource Centre	Catering Purchases	214.39	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105687488	27.02.2013	Adelaide Resource Centre	Catering Purchases	77.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105687488	27.02.2013	Adelaide Resource Centre	Catering Purchases	19.08	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105687487	27.02.2013	Adelaide Resource Centre	Catering Purchases	31.90	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685819	20.02.2013	Fairway Sports Complex	Catering Purchases	186.36	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682845	06.02.2013	Westminster House	Catering Purchases	-4.85	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105682483	06.02.2013	Heights Cafe Stock	Order Settlement	123.98	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105682483	06.02.2013	Heights Cafe Stock	Order Settlement	45.48	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105683476	08.02.2013	Heights Cafe Stock	Order Settlement	251.30	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105683476	08.02.2013	Heights Cafe Stock	Order Settlement	24.23	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684387	13.02.2013	Westminster House	Catering Purchases	157.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105684389	13.02.2013	Westminster House	Catering Purchases	37.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685765	20.02.2013	Westminster House	Catering Purchases	35.94	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105685766	20.02.2013	Westminster House	Catering Purchases	96.81	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685816	20.02.2013	Heights Cafe Stock	Order Settlement	121.04	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685817	20.02.2013	Heights Cafe Stock	Order Settlement	189.76	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685818	27.02.2013	Heights Cafe Stock	Order Settlement	260.92	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685818	27.02.2013	Heights Cafe Stock	Order Settlement	33.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685817	20.02.2013	Heights Cafe Stock	Order Settlement	35.44	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685816	20.02.2013	Heights Cafe Stock	Order Settlement	41.52	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105686092	22.02.2013	Westminster House	Catering Purchases	163.79	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105684422	13.02.2013	Medina Vending Machines	Order Settlement	500.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685862	22.02.2013	Westridge Squash Courts	Catering Purchases	228.56	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105685585	20.02.2013	Medina Vending Machines	Order Settlement	640.11	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105687489	27.02.2013	Medina Vending Machines	Order Settlement	515.29	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105683125	13.02.2013	Highways PFI Project	Consultants Fees	450.00	4 PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105684341	13.02.2013	Beaulieu-Community Home	Minor Works	103.76	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105684343	13.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	135.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105684344	13.02.2013	Adelaide Resource Centre	Consumable Cleaning Materials	249.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105685627	22.02.2013	Adelaide Resource Centre	Operational Equipment	123.45	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105682318	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687551	28.02.2013	Homelessness	Accomm Costs - Lease	27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687777	28.02.2013	Homelessness	Accomm Costs - Lease	-27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683240	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683240	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105687507	27.02.2013	Youth & Community	Operational Equipment	3,723.00	ABBEY BUSINESS EQUIPMENT
Revenue	Community Wellbeing & Social Care	5105687507	27.02.2013	Youth & Community	Operational Equipment	534.00	ABBEY BUSINESS EQUIPMENT
Revenue	Community Wellbeing & Social Care	5105687507	27.02.2013	Youth & Community	Operational Equipment	1,575.00	ABBEY BUSINESS EQUIPMENT
Revenue	Community Wellbeing & Social Care	5105687507	27.02.2013	Youth & Community	Operational Equipment	299.00	ABBEY BUSINESS EQUIPMENT
Revenue	Community Wellbeing & Social Care	5105685051	15.02.2013	SP Older Persons	Payment to Private Contractors	138.00	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Economy & Environment	5105682980	06.02.2013	EH Geographical Team	Training	75.00	ABC FOOD SAFETY LIMITED
Revenue	Community Wellbeing & Social Care	5105686794	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105686794	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Economy & Environment	5105685587	22.02.2013	Payments In Advance	Professional Services	129.00	ACADEMY GLASS AND GLAZING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683673	08.02.2013	School Music Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Youth- Sandown/Lake	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Youth- Sandown/Lake	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	First Response	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	Deputyship Office	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	Deputyship Office	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683672	08.02.2013	Arreton St George's	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Short Breaks	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Review/Quality Assurance	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Short Breaks	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Review/Quality Assurance	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	First Response	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Deputy Chief Fire Office	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Development Control	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Arreton St George's	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Cowes Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Cowes Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Haylands Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Haylands Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Lanesend Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	St Francis VA Primry	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	St Francis VA Primry	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	DAT Young People	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	DAT Young People	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	Strengthening Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	Strengthening Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683674	08.02.2013	Osborne Middle School	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683674	08.02.2013	Osborne Middle School	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Strengthening Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Strengthening Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Hospital Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Hospital Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Bembridge CE Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Greenmount Primary, Ryde	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Greenmount Primary, Ryde	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Newport CE Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Oakfield CE Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Oakfield CE Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Summerfields Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	HIV / AIDS	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683672	08.02.2013	Gurnard Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683672	08.02.2013	Gurnard Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683674	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Tuition Centres	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Child Protection	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Safeguarding Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683674	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	FAB Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683672	08.02.2013	FAB Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD



Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Tuition Centres	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Child Protection	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Safeguarding Management	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Youth- Central Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105683673	08.02.2013	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Barton Primary School	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Brightstone CE	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Gurnard Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Short Term Units	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Short Term Units	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Parenting and Family Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Parenting and Family Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Youth- West Wight	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105687466	27.02.2013	Beaulieu-Community Home	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105682989	06.02.2013	Licensing Services	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683672	08.02.2013	HR Support Team	Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683672	08.02.2013	HR Support Team	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Temporary Staff for Staff Absence	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Branstone Farm	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683674	08.02.2013	HR Support Team	Interview & recruitment expenses	186.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	LAC Units 5-7	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Temporary Staff for Staff Absence	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683674	08.02.2013	Branstone Farm	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683674	08.02.2013	HR Support Team	Interview & recruitment expenses	1,056.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683674	08.02.2013	LAC Units 5-7	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Quality Assurance	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683673	08.02.2013	Personal & Community	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Youth & Community	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683673	08.02.2013	Coroner	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683673	08.02.2013	HR Support Team	Interview & recruitment expenses	354.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	CSS Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Quality Assurance	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105683673	08.02.2013	Personal & Community	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683673	08.02.2013	Youth & Community	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105683673	08.02.2013	Coroner	Interview & recruitment expenses	44	

Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Personal & Community	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Personal & Community	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105687466	27.02.2013	Personal & Community	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105682989	06.02.2013	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105683748	13.02.2013	PD Homecare	Charges from Independent Providers	255.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683747	13.02.2013	EF Homecare	Charges from Independent Providers	2,149.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683749	13.02.2013	EF Homecare	Charges from Independent Providers	224.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683750	13.02.2013	EF Homecare	Charges from Independent Providers	428.85	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683751	13.02.2013	EF Homecare	Charges from Independent Providers	749.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683752	13.02.2013	EF Homecare	Charges from Independent Providers	1,162.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683770	13.02.2013	EF Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683771	13.02.2013	EF Homecare	Charges from Independent Providers	91.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683772	13.02.2013	EF Homecare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683743	13.02.2013	EF Homecare	Charges from Independent Providers	385.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683744	13.02.2013	EF Homecare	Charges from Independent Providers	1,078.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683745	13.02.2013	EF Homecare	Charges from Independent Providers	465.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683746	13.02.2013	EF Homecare	Charges from Independent Providers	644.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683753	13.02.2013	EF Homecare	Charges from Independent Providers	1,050.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683754	13.02.2013	EF Homecare	Charges from Independent Providers	322.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683755	13.02.2013	EF Homecare	Charges from Independent Providers	703.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683756	13.02.2013	EF Homecare	Charges from Independent Providers	798.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683757	13.02.2013	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683758	13.02.2013	EF Homecare	Charges from Independent Providers	308.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683759	13.02.2013	EF Homecare	Charges from Independent Providers	490.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683760	13.02.2013	EF Homecare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683761	13.02.2013	EF Homecare	Charges from Independent Providers	42.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683762	13.02.2013	EF Homecare	Charges from Independent Providers	238.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683763	13.02.2013	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683764	13.02.2013	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683765	13.02.2013	EF Homecare	Charges from Independent Providers	77.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683766	13.02.2013	EF Homecare	Charges from Independent Providers	129.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683767	13.02.2013	EF Homecare	Charges from Independent Providers	308.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683768	13.02.2013	EF Homecare	Charges from Independent Providers	378.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683769	13.02.2013	EF Homecare	Charges from Independent Providers	1,834.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683773	13.02.2013	EF Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683774	13.02.2013	EF Homecare	Charges from Independent Providers	77.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683775	13.02.2013	EF Homecare	Charges from Independent Providers	112.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105683775	13.02.2013	EF Homecare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105685264	20.02.2013	EF Homecare	Charges from Independent Providers	364.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105685265	20.02.2013	EF Homecare	Charges from Independent Providers	294.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105685266	20.02.2013	EF Homecare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105684476	13.02.2013	The Heights	Payment to Private Contractors	441.25	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105684476	13.02.2013	Medina Leisure Centre	Payment to Private Contractors	197.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105684476	13.02.2013	Westridge Squash Courts	Payment to Private Contractors	167.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105684462	13.02.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105684421	13.02.2013	Technical Support	Vehicle Maintenance Costs	158.72	ADAMS MOREY LTD
Revenue	Economy & Environment	5105684461	13.02.2013	Technical Support	Vehicle Maintenance Costs	68.07	ADAMS MOREY LTD
Revenue	Economy & Environment	5105684424	13.02.2013	Technical Support	Vehicle Maintenance Costs	36.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105682717	06.02.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105684963	15.02.2013	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105687857	20.02.2013	Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105687882	20.02.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686176	22.02.2013	Technical Support	Vehicle Maintenance Costs	38.04	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686176	22.02.2013	Technical Support	Vehicle Maintenance Costs	97.16	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686176	22.02.2013	Technical Support	Vehicle Maintenance Costs	7.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686112	22.02.2013	Technical Support	Vehicle Maintenance Costs	75.32	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686112	22.02.2013	Technical Support	Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686114	22.02.2013	Technical Support	Vehicle Maintenance Costs	340.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686114	22.02.2013	Technical Support	Vehicle Maintenance Costs	11.25	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686114	22.02.2013	Technical Support	Vehicle Maintenance Costs	1.74	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686117	22.02.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105686118	22.02.2013	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	5105685767	20.02.2013	Directorate	Conference Expenses	495.00	ADASS
Revenue	Community Wellbeing & Social Care	5105684474	13.02.2013	LD Other Care	Training	943.50	ADRC SOUTHAMPTON LTD
Revenue	Community Wellbeing & Social Care	5105685384	20.02.2013	Cothey Bottom Store	Payment to Private Contractors	461.20	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105682972	08.02.2013	Medina Leisure Centre	Payment to Private Contractors	262.08	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105682782	06.02.2013	Medina Leisure Centre	Payment to Private Contractors	226.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105684423	13.02.2013	Medina Leisure Centre	Payment to Private Contractors	199.05	ADT FIRE AND SECURITY PLC

Revenue	Economy & Environment	5105683478	08.02.2013	Westridge Squash Courts	Maintenance of Operational Equipment	269.23	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105687790	28.02.2013	Renewal & Enforcement	Paymts to Voly and Other Associations	19,622.25	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105685459	20.02.2013	Vol Sector OP	Paymts to Voly and Other Associations	10,200.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105685460	20.02.2013	Vol Sector OP	Paymts to Voly and Other Associations	1,275.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105685461	20.02.2013	Vol Sector OP	Paymts to Voly and Other Associations	5,000.00	AGE CONCERN ISLE OF WIGHT
Revenue	Economy & Environment	5105682881	06.02.2013	Replace Litter Bins	Highways Minor Works	117.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682448	06.02.2013	Struct Maint Principal Roads	Highways Minor Works	1,431.52	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685487	20.02.2013	Struct Maint Principal Roads	Highways Minor Works	2,005.48	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105686220	22.02.2013	Struct Maint Principal Roads	Highways Minor Works	79.41	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685492	20.02.2013	Struct Maint Principal Roads	Highways Minor Works	340.27	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105687423	27.02.2013	Replace Litter Bins	Highways Minor Works	117.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684747	15.02.2013	Routine Repairs OR	Highways Minor Works	375.03	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105684742	15.02.2013	Other Highways maintenance	Capital Contractor Payments	12,019.24	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684743	15.02.2013	Struct Maint Other Roads	Highways Minor Works	1,359.16	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105684744	15.02.2013	Other Highways maintenance	Capital Contractor Payments	6,419.75	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684745	15.02.2013	Struct Maint Other Roads	Highways Minor Works	380.20	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684746	15.02.2013	Struct Maint Other Roads	Highways Minor Works	263.96	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684748	15.02.2013	Struct Maint Other Roads	Highways Minor Works	249.40	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105686528	27.02.2013	Struct Maint Other Roads	Highways Minor Works	361.19	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105686529	27.02.2013	Struct Maint Other Roads	Highways Minor Works	221.76	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682447	06.02.2013	Struct Maint Other Roads	Highways Minor Works	978.88	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685485	20.02.2013	Struct Maint Other Roads	Highways Minor Works	69.91	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685486	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,082.79	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685488	20.02.2013	Struct Maint Other Roads	Highways Minor Works	115.44	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685489	20.02.2013	Struct Maint Other Roads	Highways Minor Works	87.30	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685490	20.02.2013	Struct Maint Other Roads	Highways Minor Works	148.05	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105687424	27.02.2013	Struct Maint Other Roads	Highways Minor Works	1,424.37	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105687425	27.02.2013	Other Highways maintenance	Capital Contractor Payments	3,137.47	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105687747	28.02.2013	Recycling initiative	Highways Minor Works	130.46	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682877	06.02.2013	Struct Maint Other Roads	Highways Minor Works	662.87	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682878	06.02.2013	Struct Maint Other Roads	Highways Minor Works	229.17	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682688	06.02.2013	Struct Maint Other Roads	Highways Minor Works	43.80	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682689	06.02.2013	Struct Maint Other Roads	Highways Minor Works	130.24	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682690	06.02.2013	Struct Maint Other Roads	Highways Minor Works	62.48	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682879	06.02.2013	Struct Maint Other Roads	Highways Minor Works	875.04	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682880	06.02.2013	Struct Maint Other Roads	Highways Minor Works	134.10	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685491	20.02.2013	Struct Maint Other Roads	Highways Minor Works	99.44	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685727	20.02.2013	Struct Maint Other Roads	Highways Minor Works	464.60	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685728	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,805.59	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685729	20.02.2013	Struct Maint Other Roads	Highways Minor Works	222.72	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105684125	13.02.2013	Public Realm contract gaps	Highways Minor Works	261.93	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685006	15.02.2013	Public Realm contract gaps	Highways Minor Works	230.97	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685007	15.02.2013	Public Realm contract gaps	Highways Minor Works	492.98	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685008	15.02.2013	Public Realm contract gaps	Highways Minor Works	113.27	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685009	15.02.2013	Public Realm contract gaps	Highways Minor Works	3.10	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685010	15.02.2013	Public Realm contract gaps	Highways Minor Works	142.60	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685011	15.02.2013	Public Realm contract gaps	Highways Minor Works	204.50	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685012	15.02.2013	Public Realm contract gaps	Highways Minor Works	1.24	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685013	15.02.2013	Public Realm contract gaps	Highways Minor Works	130.74	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685014	15.02.2013	Public Realm contract gaps	Highways Minor Works	2.48	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685015	15.02.2013	Public Realm contract gaps	Highways Minor Works	35.96	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685016	15.02.2013	Public Realm contract gaps	Highways Minor Works	7.44	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685017	15.02.2013	Public Realm contract gaps	Highways Minor Works	49.03	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105685125	15.02.2013	EH Geographical Team	Professional Services	91.67	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105685157	20.02.2013	Reviewing Officer	Travel Expenses	106.62	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683139	20.02.2013	Reviewing Officer	Travel Expenses	121.57	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682289	20.02.2013	Reviewing Officer	Travel Expenses	104.32	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680450	20.02.2013	Reviewing Officer	Travel Expenses	104.32	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680136	06.02.2013	Reviewing Officer	Travel Expenses	123.22	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682410	20.02.2013	Reviewing Officer	Travel Expenses	69.30	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677969	01.02.2013	Reviewing Officer	Travel Expenses	159.75	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686614	27.02.2013	Reviewing Officer	Travel Expenses	118.60	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686134	27.02.2013	Reviewing Officer	Travel Expenses	103.60	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682411	01.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683134	13.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683131	13.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683136	13.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683129	13.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE

Revenue	Community Wellbeing & Social Care	5105685156	15.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686121	27.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686613	27.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687468	27.02.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683139	20.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680136	06.02.2013	Reviewing Officer	Agency staff	1,012.50	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680450	20.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682289	20.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682410	20.02.2013	Reviewing Officer	Agency staff	1,575.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677969	01.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105685157	20.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686614	27.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686134	27.02.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682640	06.02.2013	Integrated Community Equipment Service	General Materials	271.00	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105682640	06.02.2013	Integrated Community Equipment Service	General Materials	328.00	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105682640	06.02.2013	Integrated Community Equipment Service	General Materials	309.00	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105685578	20.02.2013	17 Fairlee Road	Fixtures and Fittings	435.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105685360	20.02.2013	BSIP savings	Professional Services	800.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105687791	28.02.2013	Support for LAC	Support Children	65.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105682727	06.02.2013	Development Control	Advertising & Publicity	421.08	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105682984	13.02.2013	Development Control	Advertising & Publicity	277.30	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105685768	20.02.2013	Development Control	Advertising & Publicity	277.30	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105685769	20.02.2013	Development Control	Advertising & Publicity	328.65	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105687792	28.02.2013	Development Control	Advertising & Publicity	272.16	ALEXANDER ADVERTISING (INT) LTD
Capital	Resources	5105685102	15.02.2013	Strategic Projects	External Design & Supervision	630.00	ALLIANZ ENGINEERING
Revenue	Community Wellbeing & Social Care	5105682801	27.02.2013	S17: CYADS	Transport of Clients	59.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105682622	20.02.2013	S17: CYADS	Transport of Clients	57.10	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105682625	20.02.2013	S17: CYADS	Transport of Clients	89.60	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105682626	20.02.2013	S17: CYADS	Transport of Clients	154.50	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105682629	20.02.2013	S17: CYADS	Transport of Clients	33.70	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684948	15.02.2013	SEN Inter-Auth Recoupment	Transport of Clients	30.40	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105685160	15.02.2013	SEN Inter-Auth Recoupment	Transport of Clients	382.20	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	SEN Transport	Taxis - Contract Hire	136.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD

Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685774	20.02.2013	Support for LAC	Transport of Clients	187.70	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685775	20.02.2013	Support for LAC	Transport of Clients	176.40	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685770	20.02.2013	Support for LAC	Transport of Clients	126.80	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685771	20.02.2013	Support for LAC	Transport of Clients	94.80	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685772	20.02.2013	Support for LAC	Transport of Clients	144.40	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	182.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105682927	06.02.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	136.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	182.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	182.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684947	15.02.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105684969	15.02.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	145.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	65.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105686137	22.02.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105682608	06.02.2013	Agency Domiciliary Care	Professional Services	44.80	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105686692	27.02.2013	LD Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105684507	13.02.2013	CSOs	Training	40.00	ALZHEIMER CAFE IOW
Revenue	Economy & Environment	5105685579	20.02.2013	Trading Standards	Training	60.00	ALZHEIMER CAFE IOW
Revenue	Chief Executive, Schools & Learning	5105685162	20.02.2013	SEN Transport	Taxis - Contract Hire	542.50	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105685161	15.02.2013	Tuition Centres	Taxis - Contract Hire	828.00	AMAR EXCLUSIVES
Revenue	Economy & Environment	5105683147	08.02.2013	Waste Strategy	Consultants Fees	19,627.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Community Wellbeing & Social Care	5105685863	22.02.2013	Child Protection Co-Ordinator	Agency staff	9,180.00	AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105686694	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105682558	06.02.2013	EF Residential Care	Charges from Independent Providers	285.44	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105682558	06.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105686694	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105686694	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105686694	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Capital	Resources	5105685325	20.02.2013	Boiler Non Education	Capital Contractor Payments	120.00	ANDROS ENGINEERING
Capital	Economy & Environment	5105685418	20.02.2013	Fire Capital	Plant, Equipment & Furniture	337,324.00	ANGLOCO LTD
Revenue	Chief Executive, Schools & Learning	5105680542	06.02.2013	Print Unit	Printing Costs	42.76	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105680542	06.02.2013	Print Unit	Printing Costs	2,936.00	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682953	06.02.2013	Print Unit	Printing Costs	-42.76	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682955	06.02.2013	Print Unit	Printing Costs	42.76	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682955	06.02.2013	Print Unit	Printing Costs	2,936.00	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682953	06.02.2013	Print Unit	Printing Costs	-2,936.00	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682958	06.02.2013	Print Unit	Printing Costs	-2,906.64	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105682916	06.02.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105684429	13.02.2013	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105685777	20.02.2013	Print Unit	Printing Costs	119.82	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105685779	20.02.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON

Revenue	Chief Executive, Schools & Learning	5105685419	20.02.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105685419	20.02.2013	Print Unit	Printing Costs	42.76	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687866	20.02.2013	Print Unit	Printing Costs	25.46	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687866	20.02.2013	Print Unit	Printing Costs	42.18	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687866	20.02.2013	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687865	20.02.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687865	20.02.2013	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105687865	20.02.2013	Print Unit	Printing Costs	29.96	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105686379	22.02.2013	Support for LAC	Public Transport Fares	720.00	ANYWHERE TAXIS
Revenue	Community Wellbeing & Social Care	5105685589	20.02.2013	LAC Units 1-4	Travel Expenses	4.40	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105685589	20.02.2013	LAC Units 1-4	Travel Expenses	17.80	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105685589	20.02.2013	LAC Units 1-4	Travel Expenses	15.70	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105685589	20.02.2013	LAC Units 1-4	Travel Expenses	4.40	AQUA CARS LTD
Revenue	Chief Executive, Schools & Learning	5105685630	20.02.2013	Tuition Centres	Hire of General Equipment	64.71	AQUALICITY LTD
Revenue	Economy & Environment	5105683003	06.02.2013	Environment officers	Clothing & Laundry	29.04	ARCO LTD
Revenue	Economy & Environment	5105685808	20.02.2013	The Heights	Clothing & Laundry	118.05	ARCO LTD
Revenue	Economy & Environment	5105685864	22.02.2013	The Heights	Clothing & Laundry	152.00	ARCO LTD
Revenue	Economy & Environment	5105683140	13.02.2013	The Heights	Clothing & Laundry	41.28	ARCO LTD
Revenue	Economy & Environment	5105683452	13.02.2013	The Heights	Clothing & Laundry	-10.00	ARCO LTD
Revenue	Economy & Environment	5105683443	13.02.2013	The Heights	Clothing & Laundry	-16.60	ARCO LTD
Revenue	Resources	5105684512	15.02.2013	County Hall Central Mail Room	Clothing & Laundry	22.72	ARCO LTD
Revenue	Resources	5105684512	15.02.2013	County Hall Central Mail Room	Clothing & Laundry	33.13	ARCO LTD
Revenue	Resources	5105687508	27.02.2013	County Hall Central Mail Room	Clothing & Laundry	15.16	ARCO LTD
Revenue	Resources	5105687508	27.02.2013	County Hall Central Mail Room	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105684510	15.02.2013	HM Inspection	Operational Equipment	59.68	ARCO LTD
Revenue	Economy & Environment	5105684511	15.02.2013	Environment officers	Operational Equipment	8.11	ARCO LTD
Revenue	Economy & Environment	5105687491	27.02.2013	Environment officers	Operational Equipment	12.06	ARCO LTD
Capital	Resources	5105686194	22.02.2013	Capital Receipts	External Design & Supervision	3,500.00	ARID DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105686190	22.02.2013	Beaulieu-Community Home	Minor Works	100.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105686189	22.02.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	706.59	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105687505	27.02.2013	Integrated Community Equipment Service	Operational Equipment	42.10	ARJO MED AB LTD
Revenue	Chief Executive, Schools & Learning	5105686093	22.02.2013	WFD Schools	Training	854.73	ASPIRO EDUCATION LIMITED
Revenue	Chief Executive, Schools & Learning	5105684079	13.02.2013	WFD Schools	Training	854.73	ASPIRO EDUCATION LIMITED
Revenue	Resources	5105683497	08.02.2013	County Hall,Newport	Property Svs - Building maintenance	109.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105683498	08.02.2013	County Hall,Newport	Property Svs - Building maintenance	154.25	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105684940	15.02.2013	Westridge, Ryde	Property Svs - Building maintenance	20.62	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105683170	08.02.2013	Guildhall,Newport	Property Svs - Planned maintenance	381.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105684942	15.02.2013	Ryde Library	Property Svs - Building maintenance	257.68	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105685381	20.02.2013	Medina Theatre	Property Svs - Planned maintenance	381.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105685382	20.02.2013	Medina Theatre	Property Svs - Planned maintenance	-381.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105687492	27.02.2013	Transport contracts	Publications	50.00	ATCO TRANSPORT PROFESSIONALS
Revenue	Economy & Environment	5105682601	06.02.2013	Technical Support	Vehicle Maintenance Costs	78.27	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105683421	08.02.2013	Technical Support	Vehicle Maintenance Costs	105.71	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105683421	08.02.2013	Technical Support	Vehicle Maintenance Costs	7.37	ATS EUROMASTER LTD
Revenue	Community Wellbeing & Social Care	5105681991	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	38,756.41	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105681964	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	26,525.58	AUTISM WESSEX
Revenue	Chief Executive, Schools & Learning	5105681991	06.02.2013	SEN non maintained schools	Paymts to Voly and Other Associations	18,558.59	AUTISM WESSEX
Revenue	Chief Executive, Schools & Learning	5105681964	06.02.2013	SEN non maintained schools	Paymts to Voly and Other Associations	14,503.92	AUTISM WESSEX
Capital	Community Wellbeing & Social Care	5105682797	08.02.2013	Leisure Facilities Improvement	Plant, Equipment & Furniture	2,250.00	AUTOBAR
Revenue	Community Wellbeing & Social Care	5105682555	06.02.2013	EMI Residential Care	Charges from Independent Providers	511.20	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105682555	06.02.2013	EMI Residential Care	Charges from Independent Providers	499.52	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105685889	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,092.78	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105687571	28.02.2013	EMI Residential Care	Charges from Independent Providers	2,711.68	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105687571	28.02.2013	EMI Residential Care	Charges from Independent Providers	2,497.60	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686549	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,517.75	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	PD Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD



Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105685508	27.02.2013	EMI Residential Care	Regular Respite Care	1,855.56	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105686661	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105685653	22.02.2013	Payroll	Payment to Private Contractors	1,650.00	AVALON VALE UK LTD
Revenue	Resources	5105685653	22.02.2013	Payroll	Payment to Private Contractors	400.03	AVALON VALE UK LTD
Revenue	Community Wellbeing & Social Care	5105684514	20.02.2013	Museums & Collection	Maintenance of Operational Equipment	104.18	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105684514	20.02.2013	Museums & Collection	Maintenance of Operational Equipment	76.16	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105684514	20.02.2013	Museums & Collection	Maintenance of Operational Equipment	94.08	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105684514	20.02.2013	Museums & Collection	Maintenance of Operational Equipment	16.95	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105683231	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683231	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684602	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684602	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685940	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685940	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687623	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687623	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105682632	06.02.2013	Branstone Farm	Teaching Materials	41.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105682632	06.02.2013	Branstone Farm	General Materials	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686678	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686678	27.02.2013	LD Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686678	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682313	01.02.2013	Homelessness	Accomm Costs - Lease	815.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687545	28.02.2013	Homelessness	Accomm Costs - Lease	28,542.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687771	28.02.2013	Homelessness	Accomm Costs - Lease	-28,542.15	REDACTED PERSONAL DATA
Revenue	Resources	5105686332	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686333	22.02.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686334	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682320	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682320	01.02.2013	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682320	01.02.2013	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682320	01.02.2013	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682320	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687553	28.02.2013	Homelessness	Accomm Costs - Lease	27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687553	28.02.2013	Homelessness	Accomm Costs - Lease	30,333.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687553	28.02.2013	Homelessness	Accomm Costs - Lease	30,333.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687553	28.02.2013	Homelessness	Accomm Costs - Lease	31,091.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687553	28.02.2013	Homelessness	Accomm Costs - Lease	27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687779	28.02.2013	Homelessness	Accomm Costs - Lease	-27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687779	28.02.2013	Homelessness	Accomm Costs - Lease	-30,333.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687779	28.02.2013	Homelessness	Accomm Costs - Lease	-30,333.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687779	28.02.2013	Homelessness	Accomm Costs - Lease	-31,091.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687779	28.02.2013	Homelessness	Accomm Costs - Lease	-27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682736	27.02.2013	Fostering	Professional Services	555.70	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	5105683482	15.02.2013	Fostering	Professional Services	547.90	BAAF REGISTERED CHARITY
Revenue	Chief Executive, Schools & Learning	5105685417	20.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	169.00	BABCOCK 4S LTD
Revenue	Chief Executive, Schools & Learning	5105685417	20.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	450.00	BABCOCK 4S LTD
Revenue	Economy & Environment	5105682994	06.02.2013	Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Economy & Environment	5105682997	06.02.2013	Technical Support	Clothing & Laundry	196.12	BALLYCLARE LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	2.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	15.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	20.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	71.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	7.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	5.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	4.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684515	15.02.2013	Educational Psychology Service	General Educational Materials	0.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Printing Costs	3.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Printing Costs	41.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684523	15.02.2013	My Life A Full Life	Conference Expenses	9.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684523	15.02.2013	My Life A Full Life	Conference Expenses	16.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684523	15.02.2013	My Life A Full Life	Conference Expenses	3.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684557	15.02.2013	My Life A Full Life	Conference Expenses	13.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	General Educational Materials	10.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	General Educational Materials	18.62	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	General Educational Materials	8.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	General Educational Materials	47.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	General Educational Materials	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Office Equipment	2.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Office Equipment	3.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682630	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	21.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682998	06.02.2013	Family Information Zone	Consumable Cleaning Materials	53.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682998	06.02.2013	Family Information Zone	Consumable Cleaning Materials	3.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685580	20.02.2013	Parent Partnership	Office Equipment	7.01	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685213	20.02.2013	ICT CCR	Consumable Cleaning Materials	12.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684521	15.02.2013	17 Fairlee Road	Consumable Cleaning Materials	13.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685783	20.02.2013	17 Fairlee Road	Consumable Cleaning Materials	12.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687514	27.02.2013	Operational Support	Consumable Cleaning Materials	8.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685792	20.02.2013	Integrated Community Equipment Service	Travel Expenses	11.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Operational Support	Sundry Office Expenses	0.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Consumable Cleaning Materials	18.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687509	27.02.2013	Highways PFI Project	Office Equipment	88.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687518	27.02.2013	Enterprise House Running Costs	Consumable Cleaning Materials	48.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	Head of Democratic Services	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682618	06.02.2013	Insurance	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682618	06.02.2013	Business Support Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	66.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	0.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682416	06.02.2013	17 Fairlee Road	Stationery	34.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682650	06.02.2013	ROW Strategy	Stationery	8.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682650	06.02.2013	ROW Strategy	Stationery	2.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682650	06.02.2013	ROW Strategy	Stationery	4.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682986	06.02.2013	DAT Adults	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682783	27.02.2013	Business Support	Stationery	214.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682650	06.02.2013	ROW Strategy	Stationery	11.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682650	06.02.2013	ROW Strategy	Stationery	3.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682785	06.02.2013	Business Support Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682919	06.02.2013	17 Fairlee Road	Computer Purchase & Rental	14.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682919	06.02.2013	17 Fairlee Road	Computer Purchase & Rental	5.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682999	06.02.2013	17 Fairlee Road	Stationery	36.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682999	06.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	2.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	10.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	0.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	39.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683000	06.02.2013	Deputy Chief Fire Office	Stationery	54.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Parking Attendants	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Parking Attendants	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Environment officers	Stationery	5.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Environment officers	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Parking Attendants	Stationery	3.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683149	15.02.2013	Business Support	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683149	15.02.2013	Business Support	Stationery	23.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683149	15.02.2013	Business Support	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683089	15.02.2013	17 Fairlee Road	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683089	15.02.2013	17 Fairlee Road	Stationery	3.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683089	15.02.2013	17 Fairlee Road	Stationery	6.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683089	15.02.2013	17 Fairlee Road	Stationery	6.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683089	15.02.2013	17 Fairlee Road	Stationery	6.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682930	06.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683040	15.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682986	06.02.2013	DAT Adults	Stationery	5.44	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105682986	06.02.2013	DAT Adults	Stationery	16.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684313	15.02.2013	Help Centres SSC	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684521	15.02.2013	17 Fairlee Road	Stationery	12.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	24.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	12.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	55.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684522	20.02.2013	Business Support	Stationery	14.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684523	15.02.2013	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684557	15.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684528	15.02.2013	17 Fairlee Road	Comp Software & Consumables	150.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684532	15.02.2013	17 Fairlee Road	Stationery	228.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684538	20.02.2013	Business Support	Stationery	46.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	18.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	12.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	36.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	9.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	15.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684425	15.02.2013	Deputy Chief Fire Office	Stationery	21.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684517	15.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684521	15.02.2013	17 Fairlee Road	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684521	15.02.2013	17 Fairlee Road	Stationery	5.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684521	15.02.2013	17 Fairlee Road	Stationery	8.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Help Centres SSC	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Help Centres SSC	Stationery	2.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685425	20.02.2013	17 Fairlee Road	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685425	20.02.2013	Deputyship Office	Stationery	139.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Head of Democratic Services	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685215	20.02.2013	Business Support Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	21.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	10.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	2.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685167	15.02.2013	WFD Westridge Centre	Stationery	2.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Adoption	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Head of Democratic Services	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685361	20.02.2013	Business Support Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Head of Democratic Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Comp Software & Consumables	28.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Accountancy Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Head of Democratic Services	Stationery	0.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Help Centres SSC	Stationery	85.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	5.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687512	27.02.2013	WFD Westridge Centre	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	2.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	1.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	1.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Computer Purchase & Rental	7.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687513	27.02.2013	Gouldings Resource Centre	Stationery	9.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Comp Software & Consumables	22.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	46.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687515	27.02.2013	Business Support	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684313	15.02.2013	Office Management	Stationery	2.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684516	15.02.2013	Operations Support	Computer Purchase & Rental	9.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684516	15.02.2013	Operations Support	Stationery	148.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684516	15.02.2013	Operations Support	Stationery	17.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	5.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	2.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	0.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	1.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105684519	15.02.2013	The Heights	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684525	20.02.2013	Medina Village	Stationery	9.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684525	20.02.2013	Medina Village	Stationery	99.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685212	20.02.2013	WFD Early Years	Stationery	27.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685212	20.02.2013	WFD Early Years	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685215	20.02.2013	Office Management	Stationery	12.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685216	20.02.2013	Archaeology	Operational Equipment	53.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685216	20.02.2013	Archaeology	Operational Equipment	50.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685216	20.02.2013	Archaeology	Operational Equipment	25.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	0.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	3.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	23.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	13.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685218	20.02.2013	Sandown Office ASC	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685219	20.02.2013	Highways PFI Project	Stationery	78.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685219	20.02.2013	Highways PFI Project	Stationery	5.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Parking Services	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Parking Services	Stationery	47.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Parking Services	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685781	20.02.2013	Housing - Admin	Stationery	23.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685781	20.02.2013	Housing - Admin	Stationery	7.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685781	20.02.2013	Housing - Admin	Property Svs - Building maintenance	12.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685788	20.02.2013	Enterprise House Running Costs	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685791	20.02.2013	WFD Early Years	Stationery	21.93	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105682611	06.02.2013	Highways PFI Project	Comp Software & Consumables	14.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682611	06.02.2013	Highways PFI Project	Comp Software & Consumables	20.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682611	06.02.2013	Highways PFI Project	Comp Software & Consumables	12.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687493	27.02.2013	The Heights	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687493	27.02.2013	The Heights	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	37.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	11.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	12.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682656	06.02.2013	Sandown Office ASC	Stationery	71.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Comp Software & Consumables	200.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Comp Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Comp Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687493	27.02.2013	The Heights	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687493	27.02.2013	The Heights	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682920	06.02.2013	Housing - Admin	Stationery	7.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682920	06.02.2013	Housing - Admin	Property Svs - Building maintenance	12.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682998	06.02.2013	Family Information Zone	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683001	15.02.2013	The Heights	Stationery	18.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683001	15.02.2013	The Heights	Stationery	18.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683001	15.02.2013	The Heights	Stationery	21.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683001	15.02.2013	The Heights	Computer Purchase & Rental	73.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682661	06.02.2013	Oak House-Assessment	Comp Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682918	06.02.2013	Highways PFI Project	Comp Software & Consumables	10.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682918	06.02.2013	Highways PFI Project	Stationery	22.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682918	06.02.2013	Highways PFI Project	Stationery	34.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682918	06.02.2013	Highways PFI Project	Stationery	77.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682918	06.02.2013	Highways PFI Project	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682630	06.02.2013	Downside C&L Centre	Stationery	0.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682630	06.02.2013	Downside C&L Centre	Stationery	0.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Stationery	5.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Stationery	0.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682607	06.02.2013	Registration Of Births,Deaths, Marriage	Comp Software & Consumables	92.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682920	06.02.2013	Housing - Admin	Stationery	0.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682639	06.02.2013	Regulatory Management Admin	Stationery	0.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682639	06.02.2013	Regulatory Management Admin	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682639	06.02.2013	Regulatory Management Admin	Stationery	0.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682618	06.02.2013	Childrens Service Centre	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	County Hall Central Mail Room	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	Legal Services	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	Legal Services	Stationery	2.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682654	06.02.2013	Tuition Centres	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682654	06.02.2013	Tuition Centres	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682785	06.02.2013	Legal Services	Comp Software & Consumables	4.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682785	06.02.2013	Childrens Service Centre	Stationery	22.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682785	06.02.2013	Childrens Service Centre	Stationery	22.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682785	06.02.2013	Childrens Service Centre	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682785	06.02.2013	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682785	06.02.2013	Legal Services	Stationery	41.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682979	06.02.2013	Childrens Service Centre	Stationery	345.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682979	06.02.2013	Childrens Service Centre	Stationery	504.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682979	06.02.2013	Childrens Service Centre	Stationery	375.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683002	06.02.2013	Beaulieu-Community Home	Stationery	27.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683002	06.02.2013	Beaulieu-Community Home	Stationery	23.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683002	06.02.2013	Beaulieu-Community Home	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105683002	06.02.2013	Beaulieu-Community Home	Stationery	12.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	7.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	6.20	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105683005	15.02.2013	Leisure Management & Admin	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	11.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	11.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	4.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	2.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	1.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	3.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684536	15.02.2013	Beaulieu-Community Home	Stationery	9.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684536	15.02.2013	Beaulieu-Community Home	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684313	15.02.2013	Legal Services	Stationery	19.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684313	15.02.2013	Legal Services	Stationery	39.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685213	20.02.2013	ICT CCR	Stationery	67.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685213	20.02.2013	ICT CCR	Comp Software & Consumables	47.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685215	20.02.2013	Asst Dir-Eco & Tourism	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Legal Services	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685215	20.02.2013	Asst Dir-Eco & Tourism	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Legal Services	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Legal Services	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685217	20.02.2013	Tuition Centres	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685217	20.02.2013	Tuition Centres	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685217	20.02.2013	Tuition Centres	Stationery	1.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685217	20.02.2013	Tuition Centres	Stationery	3.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685217	20.02.2013	Tuition Centres	Comp Software & Consumables	223.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685220	20.02.2013	ICT CCR	Stationery	51.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685168	15.02.2013	Parenting and Family Support	Stationery	1.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685168	15.02.2013	Parenting and Family Support	Stationery	15.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685168	15.02.2013	Parenting and Family Support	Stationery	3.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	4.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	8.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	6.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	2.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685169	20.02.2013	Regulatory Management Admin	Stationery	33.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685780	20.02.2013	Beaulieu-Community Home	Stationery	4.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685780	20.02.2013	Beaulieu-Community Home	Stationery	7.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685780	20.02.2013	Beaulieu-Community Home	Stationery	14.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685580	20.02.2013	Parent Partnership	Stationery	0.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685580	20.02.2013	Parent Partnership	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685580	20.02.2013	Parent Partnership	Stationery	43.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	61.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	61.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	32.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	50.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	50.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	50.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	107.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685786	20.02.2013	Leisure Management & Admin	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685786	20.02.2013	Leisure Management & Admin	Stationery	0.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685786	20.02.2013	Leisure Management & Admin	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685786	20.02.2013	Leisure Management & Admin	Computer Purchase & Rental	7.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685790	20.02.2013	Beaulieu-Community Home	Stationery	16.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685790	20.02.2013	Beaulieu-Community Home	Stationery	16.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685790	20.02.2013	Beaulieu-Community Home	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685790	20.02.2013	Beaulieu-Community Home	Stationery	1.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	8.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Stationery	8.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Comp Software & Consumables	129.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Comp Software & Consumables	144.58	BANNER BUSINESS SUPPLIES LTD



Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Comp Software & Consumables	144.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685784	20.02.2013	Tuition Centres	Comp Software & Consumables	144.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	65.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685785	20.02.2013	Tuition Centres	Comp Software & Consumables	61.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	15.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	13.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Legal Services	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	County Hall Central Mail Room	Stationery	1.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	County Hall Central Mail Room	Stationery	7.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	20.02.2013	Childrens Service Centre	Stationery	6.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685420	20.02.2013	Ventnor Botanic Gardens	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685420	20.02.2013	Sports Development - Admin	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685420	20.02.2013	Sports Development - Admin	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685420	20.02.2013	Sports Development - Admin	Stationery	15.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685420	20.02.2013	Sports Development - Admin	Stationery	1.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Legal Services	Stationery	98.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687442	27.02.2013	Childrens Service Centre	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687442	27.02.2013	Childrens Service Centre	Stationery	2.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Stationery	45.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Stationery	2.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Stationery	6.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687517	27.02.2013	ICT CCR	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	18.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	0.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	128.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	1.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	228.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	16.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	102.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	13.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	26.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Stationery	28.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687495	27.02.2013	Youth- Central Admin	Computer Purchase & Rental	28.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687442	27.02.2013	Admissions/Student	Stationery	10.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Legal Services	Stationery	6.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	0.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	12.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	3.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687443	27.02.2013	Medina Leisure Centre	Stationery	2.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687510	27.02.2013	My Life A Full Life	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687510	27.02.2013	My Life A Full Life	Stationery	16.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687510	27.02.2013	My Life A Full Life	Stationery	34.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687510	27.02.2013	My Life A Full Life	Stationery	63.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687838	20.02.2013	Childrens Service Centre	Computer Purchase & Rental	45.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687839	20.02.2013	Beaulieu-Community Home	Stationery	13.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687839	20.02.2013	Beaulieu-Community Home	Stationery	5.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687839	20.02.2013	Beaulieu-Community Home	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687839	20.02.2013	Beaulieu-Community Home	Stationery	18.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687867	20.02.2013	Downside C&L Centre	Operational Equipment	28.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687868	20.02.2013	CSOs	Comp Software & Consumables	6.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687868	20.02.2013	CSOs	Comp Software & Consumables	19.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682917	06.02.2013	Museums & Collection	Comp Software & Consumables	24.67	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105682917	06.02.2013	Museums & Collection	Comp Software & Consumables	47.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	1.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	0.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	9.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	2.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	1.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	10.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	15.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	16.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682950	06.02.2013	Museums & Collection	Comp Software & Consumables	27.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682785	06.02.2013	Human Resources	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682785	06.02.2013	Events Team	Stationery	20.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682785	06.02.2013	Events Team	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682785	06.02.2013	Human Resources	Stationery	0.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682959	20.02.2013	Wightcare	Stationery	1.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682959	20.02.2013	Wightcare	Stationery	59.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682959	20.02.2013	Wightcare	Stationery	2.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682959	20.02.2013	Wightcare	Stationery	75.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682959	20.02.2013	Wightcare	Stationery	51.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683128	15.02.2013	Shared Services Manager	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683128	15.02.2013	Shared Services Manager	Computer Purchase & Rental	78.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683128	15.02.2013	Shared Services Manager	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682609	06.02.2013	St James Centre	Stationery	69.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682609	06.02.2013	St James Centre	Stationery	403.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	Human Resources	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	1.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	0.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	23.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	58.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682620	06.02.2013	Integrated Community Equipment Service	Stationery	16.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682624	06.02.2013	St James Centre	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682624	06.02.2013	St James Centre	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682624	06.02.2013	St James Centre	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682624	06.02.2013	St James Centre	Stationery	26.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682624	06.02.2013	St James Centre	Stationery	26.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683439	13.02.2013	Operational Support	Stationery	434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683440	15.02.2013	Operational Support	Stationery	-434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683441	15.02.2013	Operational Support	Stationery	434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105683442	15.02.2013	Operational Support	Stationery	-434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	1.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	4.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	11.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	2.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	170.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684527	15.02.2013	Operational Support	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684530	15.02.2013	Wightcare	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684530	15.02.2013	Wightcare	Stationery	17.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684530	15.02.2013	Wightcare	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684530	15.02.2013	Wightcare	Stationery	7.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684530	15.02.2013	Wightcare	Stationery	18.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684534	15.02.2013	CCTV - Control Room	Stationery	149.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684313	15.02.2013	Human Resources	Stationery	22.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105684313	15.02.2013	Human Resources	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684520	15.02.2013	St James Centre	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Human Resources	Stationery	2.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Human Resources	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Coroner	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685215	20.02.2013	Human Resources	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685361	20.02.2013	Events Team	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105685361	20.02.2013	Coroner	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Coroner	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Operational Support	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Operational Support	Stationery	3.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685421	20.02.2013	Operational Support	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	1.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	0.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	2.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	20.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	35.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	14.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	13.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	14.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685423	20.02.2013	Local Safeguarding Childrens Board	Stationery	28.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685425	20.02.2013	Head of Adults	Stationery	36.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Coroner	Stationery	9.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685582	27.02.2013	Events Team	Stationery	40.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685582	27.02.2013	Events Team	Stationery	28.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685631	20.02.2013	Youth Offending Team	Stationery	53.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685631	20.02.2013	Youth Offending Team	Stationery	31.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685631	20.02.2013	Youth Offending Team	Stationery	26.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	20.02.2013	Coroner	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685782	20.02.2013	Youth Offending Team	Stationery	0.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685782	20.02.2013	Youth Offending Team	Stationery	151.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685792	20.02.2013	Integrated Community Equipment Service	Stationery	4.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685792	20.02.2013	Integrated Community Equipment Service	Comp Software & Consumables	151.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685792	20.02.2013	Integrated Community Equipment Service	Stationery	45.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105686146	22.02.2013	Youth & Community	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105686146	22.02.2013	Youth & Community	Stationery	4.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105686146	22.02.2013	Youth & Community	Stationery	0.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105686146	22.02.2013	Youth & Community	Stationery	8.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105686146	22.02.2013	Youth & Community	Stationery	0.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	7.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	58.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105687493	27.02.2013	Westridge Squash Courts	Stationery	2.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687494	27.02.2013	Education Participation Team	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687494	27.02.2013	Education Participation Team	Stationery	73.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687494	27.02.2013	Education Participation Team	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105687494	27.02.2013	Education Participation Team	Stationery	228.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Coroner	Stationery	6.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Human Resources	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687442	27.02.2013	Coroner	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687496	27.02.2013	Youth & Community	Operational Equipment	20.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687496	27.02.2013	Youth & Community	Operational Equipment	23.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687444	27.02.2013	Wightcare	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687444	27.02.2013	Wightcare	Stationery	15.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687444	27.02.2013	Wightcare	Comp Software & Consumables	1.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687444	27.02.2013	Wightcare	Stationery	26.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687444	27.02.2013	Wightcare	Stationery	26.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687445	27.02.2013	Youth Offending Team	Stationery	53.39	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687514	27.02.2013	Operational Support	Stationery	15.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687514	27.02.2013	Operational Support	Stationery	18.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105687514	27.02.2013	Operational Support	Comp Software & Consumables	3.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	0.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	0.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	0.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687516	27.02.2013	Wightcare	Stationery	4.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105684518	15.02.2013	Childrens Service Centre	Professional Services	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682618	06.02.2013	Coroner	Fixed Telephones	162.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687511	27.02.2013	Museums & Collection	Marketing Costs	83.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687511	27.02.2013	Museums & Collection	Marketing Costs	83.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105687511	27.02.2013	Museums & Collection	Marketing Costs	123.54	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105687511	27.02.2013	Museums & Collection	Marketing Costs	1.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685374	20.02.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105685794	20.02.2013	Schools Reorganisation	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105685795	20.02.2013	Schools Reorganisation	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105685796	20.02.2013	Schools Reorganisation	Vehicle Hire External	707.14	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105687446	27.02.2013	Road Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105686247	22.02.2013	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105686248	22.02.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105686249	22.02.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105686250	22.02.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105686251	22.02.2013	Staff Benefits	Payment to Private Contractors	70.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Economy & Environment	5105680834	01.02.2013	Strategic AssetsTeam	Training	15.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Economy & Environment	5105680834	01.02.2013	Strategic AssetsTeam	Training	15.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Resources	5105685123	15.02.2013	Legal Services	Training	45.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Economy & Environment	5105684345	13.02.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105684345	13.02.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	5105686918	27.02.2013	EF Nursing Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Economy & Environment	5105683480	08.02.2013	Policy & Conservatn	Grants to External Bodies	4,000.00	BEMBRIDGE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	5105686594	27.02.2013	Personal & Community	Hire of facilities	88.00	BEMBRIDGE VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105682786	06.02.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105682729	06.02.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105684346	13.02.2013	Homelessness	Accomm Costs - B&B	946.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105685583	20.02.2013	Homelessness	Accomm Costs - B&B	1,078.00	BERTRAM LODGE
Revenue	Economy & Environment	5105686615	27.02.2013	Deputy Chief Fire Office	Cleaning Contracts	32.50	BETA PAK
Revenue	Community Wellbeing & Social Care	5105685103	15.02.2013	Westminster House	Clothing & Laundry	41.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105687870	20.02.2013	MH Day Services	Catering Equipment	123.63	BETA PAK
Revenue	Community Wellbeing & Social Care	5105687871	20.02.2013	MH Day Services	Catering Equipment	52.50	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682791	06.02.2013	Westminster House	Consumable Cleaning Materials	95.94	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682811	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	25.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682811	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	8.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682811	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	16.48	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682811	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	19.97	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682789	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	25.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682789	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	8.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682789	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	7.35	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682789	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	3.02	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682789	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	39.90	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682806	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	12.37	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682790	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	25.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682790	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	5.44	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682790	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	3.02	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682790	06.02.2013	Downside C&L Centre	Consumable Cleaning Materials	19.95	BETA PAK
Revenue	Community Wellbeing & Social Care	5105685104	15.02.2013	Westminster House	Consumable Cleaning Materials	95.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105683090	08.02.2013	Wightcare	Consumable Cleaning Materials	10.87	BETA PAK
Revenue	Community Wellbeing & Social Care	5105685173	20.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	71.96	BETA PAK
Revenue	Community Wellbeing & Social Care	5105684539	15.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	32.34	BETA PAK
Revenue	Community Wellbeing & Social Care	5105683054	06.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	76.91	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682921	06.02.2013	Adelaide Resource Centre	Consumable Cleaning Materials	295.14	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682757	06.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	6.41	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682803	06.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	100.74	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682798	06.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	49.45	BETA PAK
Revenue	Community Wellbeing & Social Care	5105685798	20.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	543.51	BETA PAK
Revenue	Community Wellbeing & Social Care	5105685373	20.02.2013	Adelaide Resource Centre	Consumable Cleaning Materials	237.52	BETA PAK
Revenue	Community Wellbeing & Social Care	5105687840	20.02.2013	Homecare Reablement	Consumable Cleaning Materials	7.24	BETA PAK
Revenue	Economy & Environment	5105682779	06.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	15.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105687840	20.02.2013	Homecare Reablement	Operational Equipment	181.32	BETA PAK
Revenue	Community Wellbeing & Social Care	5105687840	20.02.2013	Homecare Reablement	Operational Equipment	90.66	BETA PAK
Revenue	Resources	5105682787	06.02.2013	Jubilee Stores	Operational Equipment	52.50	BETA PAK
Revenue	Economy & Environment	5105682823	06.02.2013	WW Lndscpe Partnrshp	Stationery	24.77	BETA PAK
Revenue	Economy & Environment	5105682826	06.02.2013	WW Lndscpe Partnrshp	Stationery	16.25	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682781	06.02.2013	Downside C&L Centre	Stationery	6.91	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682781	06.02.2013	Downside C&L Centre	Stationery	4.10	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682806	06.02.2013	Downside C&L Centre	Stationery	11.50	BETA PAK
Revenue	Community Wellbeing & Social Care	5105684975	15.02.2013	Guildhall Museum	Maintenance of Operational Equipment	22.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105684975	15.02.2013	Guildhall Museum	Maintenance of Operational Equipment	18.17	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682486	06.02.2013	North & East Provision	General Materials	6.52	BETA PAK
Revenue	Community Wellbeing & Social Care	5105682486	06.02.2013	North & East Provision	General Materials	4.59	BETA PAK
Revenue	Chief Executive, Schools & Learning	5105682788	06.02.2013	Brightst Prop.Mt.Susp	Order Settlement	97.19	BETA PAK

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Revenue	Community Wellbeing & Social Care	5105683449	08.02.2013	Gouldings Resource Centre	Refuse Collection Disposal & Recycling	255.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683451	08.02.2013	Gouldings Resource Centre	Refuse Collection Disposal & Recycling	69.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683159	13.02.2013	Contact Team	Cleaning Contracts	24.36	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105685154	15.02.2013	Operations	Refuse Collection Disposal & Recycling	402.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679558	06.02.2013	Oak House-Assessment	Refuse Collection Disposal & Recycling	94.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679581	06.02.2013	Family Information Zone	Cleaning Contracts	18.85	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679603	22.02.2013	Ferry Operation	Vehicle Maintenance Costs	91.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683727	13.02.2013	Fort Victoria	Refuse Collection Disposal & Recycling	68.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683732	13.02.2013	Enterprise House Running Costs	Refuse Collection Disposal & Recycling	6.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683733	13.02.2013	Enterprise House Running Costs	Refuse Collection Disposal & Recycling	16.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683734	13.02.2013	Enterprise House Running Costs	Refuse Collection Disposal & Recycling	134.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683735	13.02.2013	Coastal Visitors Cen	Refuse Collection Disposal & Recycling	37.72	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683736	13.02.2013	Oak House-Assessment	Refuse Collection Disposal & Recycling	75.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684076	22.02.2013	Ferry Operation	Vehicle Maintenance Costs	73.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684075	13.02.2013	The Heights	Payment to Private Contractors	186.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684082	15.02.2013	Highways PFI Project	Refuse Collection Disposal & Recycling	322.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684077	13.02.2013	The Heights	Payment to Private Contractors	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684078	13.02.2013	The Heights	Payment to Private Contractors	202.15	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105685811	20.02.2013	Enterprise House Running Costs	Refuse Collection Disposal & Recycling	-86.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685810	20.02.2013	Oak House-Assessment	Refuse Collection Disposal & Recycling	86.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679581	06.02.2013	Parent Partnership	Cleaning Contracts	18.85	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679829	06.02.2013	Childrens Service Centre	Refuse Collection Disposal & Recycling	94.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683154	15.02.2013	Family Information Zone	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683154	15.02.2013	Parent Partnership	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683157	15.02.2013	Childrens Service Centre	Refuse Collection Disposal & Recycling	75.44	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682835	06.02.2013	Public Library Central	Refuse Collection Disposal & Recycling	6.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682836	06.02.2013	Public Library Central	Refuse Collection Disposal & Recycling	-6.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682840	06.02.2013	Ventnor Botanic Gardens	Payment to Private Contractors	5.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682841	06.02.2013	Ventnor Botanic Gardens	Payment to Private Contractors	-5.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684914	27.02.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	86.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684915	20.02.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	19.65	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684080	13.02.2013	Archives	Refuse Collection Disposal & Recycling	100.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683723	15.02.2013	Public Library Central	Refuse Collection Disposal & Recycling	262.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684081	13.02.2013	Regulatory Management Admin	Refuse Collection Disposal & Recycling	73.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683737	13.02.2013	Medina Leisure Centre	Payment to Private Contractors	9.28	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683738	13.02.2013	Medina Leisure Centre	Payment to Private Contractors	242.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685593	27.02.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	68.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685372	20.02.2013	Public Library Central	Refuse Collection Disposal & Recycling	37.72	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685594	22.02.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	13.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683092	08.02.2013	Ryde Harbour	Payment to Private Contractors	20.72	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679827	06.02.2013	St James Centre	Cleaning Contracts	200.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001530	20.02.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	0.18	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105683151	13.02.2013	Shared Services Manager	Cleaning Contracts	88.10	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105683014	06.02.2013	Operational Support	Refuse Collection Disposal & Recycling	65.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105682974	06.02.2013	Operational Support	Refuse Collection Disposal & Recycling	36.40	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683724	13.02.2013	Education Participation Team	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683725	20.02.2013	Education Participation Team	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683726	27.02.2013	Thompson House Admin	Refuse Collection Disposal & Recycling	137.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105682837	06.02.2013	Waterside pool	Refuse Collection Disposal & Recycling	38.01	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105682838	06.02.2013	Waterside pool	Refuse Collection Disposal & Recycling	-38.01	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684390	13.02.2013	Dinosaur Isle Museum	Refuse Collection Disposal & Recycling	2.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683728	13.02.2013	Ryde Harbour	Payment to Private Contractors	8.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683729	13.02.2013	Seaclose Amusements	Refuse Collection Disposal & Recycling	11.98	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683730	13.02.2013	Integrated Community Equipment Service	Refuse Collection Disposal & Recycling	87.28	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105683740	13.02.2013	Bugle House,Newport	Refuse Collection Disposal & Recycling	126.55	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105683741	13.02.2013	Shared Services Manager	Cleaning Contracts	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684071	13.02.2013	Dinosaur Isle Museum	Refuse Collection Disposal & Recycling	19.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105684916	15.02.2013	WFD Westridge Centre	Office Equipment	16.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105684916	15.02.2013	WFD Westridge Centre	Office Equipment	2.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105683731	20.02.2013	Business Support	Professional Services	121.10	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105684074	22.02.2013	Crematorium	Professional Services	85.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683458	08.02.2013	Agency Placements	Paymts to Voly and Other Associations	13,507.14	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105685581	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	13,507.14	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105685789	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	13,507.14	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105684400	13.02.2013	Beaulieu-Community Home	Clothing & Laundry	162.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105684426	13.02.2013	Beaulieu Outreach Services	Clothing & Laundry	103.50	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105684426	13.02.2013	Beaulieu Outreach Services	Clothing & Laundry	19.30	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105687842	20.02.2013	Beaulieu-Community Home	Clothing & Laundry	297.00	BIG WIGHT T-SHIRT CO



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Revenue	Resources	5105686252	22.02.2013	Staff Benefits	Payment to Private Contractors	24.37	BRIGHSTONE PLAYGROUP
Revenue	Chief Executive, Schools & Learning	5105686593	27.02.2013	Adult Community Learning	Payment to Private Contractors	2,375.00	BRITISH COMPUTER SOCIETY
Revenue	Chief Executive, Schools & Learning	5105682793	06.02.2013	Personal & Community	General Materials	1,000.00	BRITISH COMPUTER SOCIETY
Revenue	Economy & Environment	5105686606	27.02.2013	Sport Dev - Courses	Operational Equipment	681.18	BRITISH GYMNASTICS
Revenue	Community Wellbeing & Social Care	5105686633	27.02.2013	Family Information Zone	Fixed Telephones	152.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	5105686633	27.02.2013	Parent Partnership	Fixed Telephones	152.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105683530	08.02.2013	EMI Residential Care	Charges from Independent Providers	784.96	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686199	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,578.46	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686199	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,092.78	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686550	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686550	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682556	06.02.2013	EF Residential Care	Charges from Independent Providers	753.35	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682556	06.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EF Residential Care	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EF Residential Care	Charges from Independent Providers	1,318.52	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105685348	20.02.2013	EF Residential Care	Charges from Independent Providers	637.45	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686669	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BROADHURST RESIDENTIAL HOME
Capital	Chief Executive, Schools & Learning	5105684469	13.02.2013	Schools Reorganisation	Capital Contractor Payments	5,389.00	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5400001552	20.02.2013	DAT Adults	Medical Fees and Staff Welfare	-728.23	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5400001552	20.02.2013	OA Residential Care	Medical Fees and Staff Welfare	-1,654.63	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105685799	20.02.2013	DAT Adults	Charges from Independent Providers	940.85	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105685799	20.02.2013	OA Residential Care	Charges from Independent Providers	2,137.01	BROADREACH HOUSE
Revenue	Economy & Environment	5105685673	20.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	227.50	BROADWAY GARAGE
Revenue	Resources	5105682949	06.02.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105682718	06.02.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105685198	20.02.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105686138	22.02.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105687841	20.02.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105687874	20.02.2013	Deputy Director - Safeguarding	Professional Services	350.00	BRUTTON & CO
Revenue	Community Wellbeing & Social Care	5105684541	27.02.2013	Youth Offending Team	Office Equipment	136.41	BT FINANCE
Revenue	Economy & Environment	5105682613	06.02.2013	Diversity & Workforce	Training	5,910.00	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
Revenue	Economy & Environment	5105682623	06.02.2013	Public Transport	Payment to Private Contractors	5,569.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105682399	01.02.2013	EF Residential Care	Crisis Support for Carers	499.52	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682563	06.02.2013	EF Residential Care	Charges from Independent Providers	1,274.90	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682563	06.02.2013	EF Residential Care	Charges from Independent Providers	142.72	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682563	06.02.2013	EF Residential Care	Charges from Independent Providers	3,068.48	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682563	06.02.2013	EF Residential Care	Charges from Independent Providers	753.35	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682563	06.02.2013	EF Residential Care	Charges from Independent Providers	8,113.00	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105683186	08.02.2013	EF Residential Care	Charges from Independent Providers	1,680.55	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105685341	20.02.2013	EF Residential Care	Charges from Independent Providers	18,812.64	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105685352	20.02.2013	EF Residential Care	Charges from Independent Providers	428.16	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,567.72	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686721	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686563	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	577.36	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105686204	22.02.2013	REDACTED PERSONAL DATA	Order Settlement	577.36	BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105683543	08.02.2013	EF Nursing Island	Crisis Support for Carers	857.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105685891	22.02.2013	EF Nursing Island	Crisis Support for Carers	666.96	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105685891	22.02.2013	EF Nursing Island	Crisis Support for Carers	666.96	BUCKLAND CARE LTD

Revenue	Community Wellbeing & Social Care	5105682560	06.02.2013	EF Nursing Island	Charges from Independent Providers	5,335.68	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683538	08.02.2013	EF Nursing Island	Charges from Independent Providers	1,048.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683539	08.02.2013	EF Nursing Island	Charges from Independent Providers	666.96	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683540	08.02.2013	EF Nursing Island	Charges from Independent Providers	381.12	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683541	08.02.2013	EF Nursing Island	Charges from Independent Providers	762.24	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683542	08.02.2013	EF Nursing Island	Charges from Independent Providers	1,333.92	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683507	08.02.2013	EF Nursing Island	Charges from Independent Providers	190.56	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683507	08.02.2013	EF Nursing Island	Charges from Independent Providers	13,339.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105683537	08.02.2013	EF Nursing Island	Charges from Independent Providers	2,477.28	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105685512	20.02.2013	EF Nursing Island	Charges from Independent Providers	285.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105685687	20.02.2013	EF Nursing Island	Charges from Independent Providers	2,763.12	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686202	22.02.2013	EF Nursing Island	Charges from Independent Providers	1,429.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105682890	06.02.2013	EMI Nursing Island	Regular Respite Care	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105682395	01.02.2013	EMI Nursing Island	Regular Respite Care	229.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105686703	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105687752	28.02.2013	EMI Nursing Island	Regular Respite Care	2,953.68	BUCKLAND CARE LTD
Revenue	Economy & Environment	5105682659	13.02.2013	Winter Maintenance	Payment to Private Contractors	500.00	BUN SYMES CONTRACTING
Revenue	Community Wellbeing & Social Care	5105687049	27.02.2013	EF Nursing Mainland	Charges from Independent Providers	1,832.60	BUPA CARE HOME (BNH) LTD
Revenue	Community Wellbeing & Social Care	5105683167	08.02.2013	Beaulieu-Community Home	Minor Works	450.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105683173	08.02.2013	Somerton Industrial Park	Grounds Maintenance	15.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105685304	20.02.2013	Dodnor Industrial Estate	Grounds Maintenance	774.16	C & J GROUND MAINTENANCE
Revenue	Resources	5105683160	13.02.2013	Properties - Other Properties	Grounds Maintenance	1,188.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105685294	20.02.2013	Properties - Other Properties	Grounds Maintenance	980.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105687499	27.02.2013	Youth- Ventnor	Property Svs - Building maintenance	1,280.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105683156	08.02.2013	Oak House-Assessment	Property Svs - Building maintenance	35.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105683339	08.02.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684709	15.02.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686047	22.02.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687730	28.02.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683303	08.02.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684674	15.02.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686012	22.02.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687696	28.02.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683270	08.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684641	15.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685979	22.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687663	28.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684398	13.02.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	31.48	C BREWER & SONS LTD
Revenue	Economy & Environment	5105682923	06.02.2013	Public Seats (inc.Dedicated)	Payment to Private Contractors	72.16	C BREWER & SONS LTD
Revenue	Community Wellbeing & Social Care	5105683349	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684719	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686057	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687739	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683315	08.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683315	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684687	15.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105687633	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687633	28.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685950	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685950	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685950	22.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684533	15.02.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	50.00	C N SERVICES
Revenue	Economy & Environment	5105684533	15.02.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	180.50	C N SERVICES
Revenue	Economy & Environment	5105684533	15.02.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	180.00	C N SERVICES
Revenue	Economy & Environment	5105677073	01.02.2013	Play Areas H&S	Payment to Private Contractors	75.00	C N SERVICES
Revenue	Economy & Environment	5105687388	27.02.2013	Parks Maintenance Misc	Payment to Private Contractors	304.00	C N SERVICES
Revenue	Economy & Environment	5105687387	27.02.2013	Allotments	Payment to Private Contractors	1,471.91	C N SERVICES
Revenue	Economy & Environment	5105687386	27.02.2013	Allotments	Payment to Private Contractors	3,319.91	C N SERVICES
Revenue	Economy & Environment	5105677071	01.02.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	591.50	C N SERVICES
Revenue	Economy & Environment	5105687342	27.02.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	330.00	C N SERVICES
Revenue	Economy & Environment	5105684526	20.02.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	419.50	C N SERVICES
Revenue	Economy & Environment	5105684529	27.02.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	3,270.00	C N SERVICES
Revenue	Economy & Environment	5105684535	15.02.2013	Transport Strategy	Professional Services	390.00	C N SERVICES
Revenue	Resources	5105686361	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683239	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684610	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687631	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685948	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683277	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683277	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684648	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684648	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687670	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687670	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685986	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685986	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683307	08.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684679	15.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686016	22.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687700	28.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686654	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683268	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684639	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685977	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687661	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105682759	06.02.2013	Litigation Costs	Legal Fees - Other Parties	1,000.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682765	06.02.2013	Litigation Costs	Legal Fees - Other Parties	1,200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682762	06.02.2013	Litigation Costs	Legal Fees - Other Parties	-1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105671487	08.02.2013	WFD Early Years	Training	660.00	CACHE
Revenue	Chief Executive, Schools & Learning	5105683420	08.02.2013	WFD Early Years	Training	-660.00	CACHE
Revenue	Chief Executive, Schools & Learning	5105684951	15.02.2013	SWIF	Training	2,670.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Chief Executive, Schools & Learning	5105682792	13.02.2013	WFD Westridge Centre	Gas	695.61	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105678828	06.02.2013	WFD Westridge Centre	Gas	585.28	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105681998	01.02.2013	WFD Westridge Centre	Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105685800	20.02.2013	Homelessness	Accomm Costs - Lease	11.66	CALOR GAS LIMITED
Revenue	Resources	5105684543	15.02.2013	Fraud Section	Office Equipment	60.00	CANFORD AUDIO PLC
Revenue	Economy & Environment	5105680487	06.02.2013	Business Support	Cleaning Contracts	21.84	CANNON HYGIENE
Revenue	Economy & Environment	5105680489	06.02.2013	Business Support	Refuse Collection Disposal & Recycling	15.81	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105684427	13.02.2013	Ventnor Botanic Gardens	Cleaning Contracts	180.43	CANNON HYGIENE
Revenue	Economy & Environment	5105683446	13.02.2013	Crematorium	Sundry Office Expenses	-9.71	CANNON HYGIENE
Revenue	Economy & Environment	5105682243	20.02.2013	Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105683655	08.02.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682407	01.02.2013	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685070	15.02.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686243	22.02.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Capital	Resources	5105687447	27.02.2013	Capital Receipts	External Design & Supervision	1,616.05	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Chief Executive, Schools & Learning	5105683418	08.02.2013	Childrens Services Finance	Training	1,530.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683418	08.02.2013	Tuition Centres	Training	660.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105678213	06.02.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105679872	08.02.2013	Short Term Units	Agency staff	262.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105679873	06.02.2013	Short Term Units	Agency staff	262.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105679874	06.02.2013	Short Term Units	Agency staff	385.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105679875	06.02.2013	Short Term Units	Agency staff	682.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105680883	06.02.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD

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Revenue	Community Wellbeing & Social Care	5105684253	13.02.2013	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684273	13.02.2013	EF Homecare	Charges from Independent Providers	714.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684271	13.02.2013	EF Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684272	13.02.2013	EF Homecare	Charges from Independent Providers	70.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684260	13.02.2013	EF Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684261	13.02.2013	EF Homecare	Charges from Independent Providers	84.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684262	13.02.2013	EF Homecare	Charges from Independent Providers	294.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684263	13.02.2013	EF Homecare	Charges from Independent Providers	84.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684264	13.02.2013	EF Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684265	13.02.2013	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684267	13.02.2013	EF Homecare	Charges from Independent Providers	189.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684270	13.02.2013	EF Homecare	Charges from Independent Providers	126.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685743	20.02.2013	EF Homecare	Charges from Independent Providers	490.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685270	20.02.2013	EF Homecare	Charges from Independent Providers	518.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685271	20.02.2013	EF Homecare	Charges from Independent Providers	490.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685272	20.02.2013	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685273	20.02.2013	EF Homecare	Charges from Independent Providers	840.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685276	20.02.2013	EF Homecare	Charges from Independent Providers	56.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685275	20.02.2013	S17: CYADS	Professional Services	280.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685053	15.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	404.46	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685054	15.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	119.84	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685054	15.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	5.52	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685055	15.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	476.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685056	15.02.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	275.68	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685057	15.02.2013	Agency Domiciliary Care	Professional Services	179.76	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684259	13.02.2013	EF Homecare	Regular Respite Care	28.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105684266	13.02.2013	EF Homecare	Regular Respite Care	280.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685747	20.02.2013	Beaulieu-Community Home	Agency staff	11,804.39	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105685748	20.02.2013	Beaulieu-Community Home	Agency staff	10,500.26	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105686238	22.02.2013	Beaulieu-Community Home	Agency staff	770.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105686239	22.02.2013	Beaulieu-Community Home	Agency staff	206.76	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105686240	22.02.2013	Beaulieu-Community Home	Agency staff	7,401.26	CAREWATCH (SOUTHAMPTON NF)
Revenue	Economy & Environment	5105682633	06.02.2013	Ferry Operation	Vehicle Maintenance Costs	202.50	CARGOTEC UK LTD
Revenue	Resources	5105687926	20.02.2013	Elections	Building & Room Rent	100.80	CARISBROOKE AND GUNVILLE
Revenue	Community Wellbeing & Social Care	5105682924	06.02.2013	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105686348	22.02.2013	Staff Benefits	Payment to Private Contractors	64.48	CASA DEI BAMBINI
Revenue	Resources	5105686349	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CASA DEI BAMBINI
Revenue	Community Wellbeing & Social Care	5105685584	20.02.2013	Beaulieu-Community Home	Minor Works	70.50	CATER WIGHT
Revenue	Economy & Environment	5105685868	22.02.2013	The Heights	Operational Equipment	599.00	CATER WIGHT
Revenue	Economy & Environment	5105666690	13.02.2013	IW Cycling Festival	Advertising & Publicity	75.00	CELADOR RADIO LTD
Revenue	Economy & Environment	5105666690	13.02.2013	October Walking Festival	Advertising & Publicity	1,220.00	CELADOR RADIO LTD
Revenue	Economy & Environment	5105682670	13.02.2013	October Walking Festival	Advertising & Publicity	-66.67	CELADOR RADIO LTD
Revenue	Economy & Environment	5105682671	13.02.2013	October Walking Festival	Advertising & Publicity	-13.33	CELADOR RADIO LTD
Capital	Resources	5105682968	06.02.2013	Capital Receipts	External Design & Supervision	100.77	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105683137	08.02.2013	Capital Receipts	External Design & Supervision	10.80	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105684929	15.02.2013	Capital Receipts	External Design & Supervision	356.40	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105686191	22.02.2013	Targeted Youth Support	Security of Building	33.12	CHANT LOCK & SECURITY SERVICE
Revenue	Corporate	5105686096	22.02.2013	BSIP savings	Capital Contractor Payments	405.30	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105686191	22.02.2013	Youth & Community	Security of Building	54.73	CHANT LOCK & SECURITY SERVICE
Capital	Chief Executive, Schools & Learning	5105687793	28.02.2013	Schools Reorganisation	Capital Contractor Payments	648.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105687877	20.02.2013	MH Day Services	Security of Building	147.62	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105685222	20.02.2013	CC Maintenance	Minor Works	46.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105685386	20.02.2013	CC Maintenance	Minor Works	46.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105684928	15.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	44.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105687846	20.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	54.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105682487	27.02.2013	Community Safety	Building & Room Rent	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105682488	27.02.2013	Community Safety	Building & Room Rent	139.68	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105682963	06.02.2013	Westridge, Ryde	Property Svs - Building maintenance	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105683010	06.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	35.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105682987	06.02.2013	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	251.88	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105683020	06.02.2013	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	81.00	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105683399	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	75.88	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105683013	06.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	30.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105686135	22.02.2013	Youth & Community	Operational Equipment	122.10	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105687845	20.02.2013	Youth- Ryde(Well St)	Property Svs - Building maintenance	156.36	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105686343	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105686344	22.02.2013	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105686345	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES

Revenue	Resources	5105686347	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105686346	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Chief Executive, Schools & Learning	5105682925	06.02.2013	Tuition Centres	School Catering Contract	216.00	CHARTWELLS
Revenue	Resources	5105686260	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105686261	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105686258	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105686262	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105686259	22.02.2013	Staff Benefits	Payment to Private Contractors	52.50	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105687765	28.02.2013	Short Breaks	Paymts to Voly and Other Associations	513.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105686311	22.02.2013	Staff Benefits	Payment to Private Contractors	42.50	CHEEKY CHIMPS
Revenue	Resources	5105686312	22.02.2013	Staff Benefits	Payment to Private Contractors	35.83	CHEEKY CHIMPS
Revenue	Resources	5105686313	22.02.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105682455	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,882.01	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105682566	06.02.2013	EF Residential Care	Charges from Independent Providers	1,649.43	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105686660	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105687394	27.02.2013	EF Residential Care	Charges from Independent Providers	7,417.60	CHERRY TREES I.W. LTD
Revenue	Chief Executive, Schools & Learning	5105678045	06.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	34.80	CHICHESTER TREES & SHRUBS LTD
Revenue	Chief Executive, Schools & Learning	5105678045	06.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	3.48	CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105686227	22.02.2013	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105685223	20.02.2013	Public Library Central	Publications	157.80	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105683065	13.02.2013	MH Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105683061	06.02.2013	MH Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Resources	5105687879	20.02.2013	Financial Management Overheads	Professional Subscriptions	3,275.00	CIPFA
Revenue	Resources	5105687881	20.02.2013	Financial Management Overheads	Professional Subscriptions	6,340.00	CIPFA
Revenue	Resources	5105684332	13.02.2013	Audit	Publications	84.00	CIPFA
Revenue	Resources	5105684547	27.02.2013	Financial Management Overheads	Publications	7,461.00	CIPFA
Revenue	Resources	5105680888	08.02.2013	Financial Management Overheads	Publications	116.00	CIPFA
Revenue	Resources	5105687519	27.02.2013	Benefits Manager	Publications	932.50	CIPFA
Revenue	Resources	5105687519	27.02.2013	Managerial & Admin.	Publications	932.50	CIPFA
Revenue	Community Wellbeing & Social Care	5105683067	06.02.2013	Archives	Publications	95.00	CIPFA BUSINESS LTD
Revenue	Chief Executive, Schools & Learning	5105686097	22.02.2013	Accreditation Centre	Consultants Fees	765.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105686098	22.02.2013	Accreditation Centre	Consultants Fees	45.00	CITY AND GUILDS
Revenue	Economy & Environment	5105682636	06.02.2013	Newport Harbour Account	Payment to Private Contractors	63.60	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105683052	06.02.2013	Gouldings Resource Centre	Fixtures and Fittings	31.57	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105682719	06.02.2013	Adelaide Resource Centre	Fixtures and Fittings	104.40	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105682635	06.02.2013	Gouldings Resource Centre	Fixtures and Fittings	226.19	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105680928	06.02.2013	Adelaide Resource Centre	Fixtures and Fittings	36.66	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105682926	22.02.2013	Highways PFI Project	Training	2,360.00	CITY OF BATH COLLEGE
Revenue	Economy & Environment	5105684122	13.02.2013	Economic Development	Consultants Fees	3,000.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105685628	22.02.2013	Economic Development	Consultants Fees	3,000.00	CITY OF WESTMINSTER
Revenue	Community Wellbeing & Social Care	5105683179	06.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684559	15.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685888	22.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687570	28.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105683469	08.02.2013	SEN Transport	Taxis - Contract Hire	375.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105683469	08.02.2013	Home to School Transport	Taxis - Contract Hire	375.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105682743	06.02.2013	Cowes OSP	Payment to Private Contractors	3,724.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Chief Executive, Schools & Learning	5105685427	20.02.2013	Cowes OSP	Payment to Private Contractors	12,136.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Resources	5105682752	06.02.2013	Litigation Costs	Legal Fees - Other Parties	1,037.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105682752	06.02.2013	Litigation Costs	Legal Fees - Other Parties	6.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105682616	06.02.2013	Litigation Costs	Legal Fees - Other Parties	1,207.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105682616	06.02.2013	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105684471	13.02.2013	Litigation Costs	Legal Fees - Other Parties	611.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105684472	13.02.2013	Litigation Costs	Legal Fees - Other Parties	442.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105684472	13.02.2013	Litigation Costs	Legal Fees - Other Parties	17.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105684472	13.02.2013	Litigation Costs	Legal Fees - Other Parties	36.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105684976	15.02.2013	Litigation Costs	Legal Fees - Other Parties	99.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105687927	20.02.2013	Litigation Costs	Legal Fees - Other Parties	143.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105685306	20.02.2013	Litigation Costs	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP

Revenue	Resources	5105687385	27.02.2013	Litigation Costs	Legal Fees - Other Parties	338.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105682977	08.02.2013	CP Pound Ln, Ventno	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105682621	06.02.2013	Renewal & Enforcement	Payment to Private Contractors	45.00	CLARKES MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105683484	08.02.2013	Non-Delegated Building Maintenance	Property Svcs - Building maintenance	177.78	CLARKES MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105687500	27.02.2013	Medin C prop.mt.susp	Order Settlement	200.00	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105687506	27.02.2013	WW Lndscope Partnrshp	Payment to Private Contractors	3,800.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105683398	08.02.2013	ROW Operations	General Materials	430.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105686115	22.02.2013	ROW Operations	General Materials	515.15	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105685132	20.02.2013	Abandoned Vehicles	Payment to Private Contractors	15.00	CLIFTONGRADE LTD
Revenue	Resources	5105686292	22.02.2013	Staff Benefits	Payment to Private Contractors	10.00	CLUB COOL
Revenue	Economy & Environment	5105686075	22.02.2013	The Heights	Hire of General Equipment	-63.81	COCA COLA ENTERPRISES LTD
Revenue	Economy & Environment	5105685106	22.02.2013	Technical Support	Operational Equipment	600.00	COGS FLEET MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105686166	27.02.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	236.72	COLD SERVICE LTD
Revenue	Resources	5105685328	20.02.2013	7 High St,Newport	Property Svcs - Building maintenance	53.05	COLD SERVICE LTD
Revenue	Resources	5105685317	20.02.2013	Westridge, Ryde	Property Svcs - Building maintenance	70.00	COLD SERVICE LTD
Revenue	Chief Executive, Schools & Learning	5105685310	20.02.2013	Cowes P Prop.Mt.Susp	Order Settlement	57.83	COLD SERVICE LTD
Revenue	Economy & Environment	5105687886	20.02.2013	Medina Leisure Centre	Property Svcs - Building maintenance	262.88	COMBINED POWER LTD
Revenue	Economy & Environment	5105687523	27.02.2013	Fire Control	Fire Comms - Radio	8,100.23	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105683468	13.02.2013	The Heights	Maintenance of Operational Equipment	1,080.00	COMPLETE POOL CONTROLS LTD
Revenue	Chief Executive, Schools & Learning	5105684428	15.02.2013	Hearing Impaired Service	Maintenance of Office Equipment	295.63	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105683485	13.02.2013	Hearing Impaired Service	Maintenance of Office Equipment	26.95	CONNEVANS LTD
Revenue	Community Wellbeing & Social Care	5105682647	06.02.2013	Archives	Professional Services	424.00	CONSERVATION BY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105682647	06.02.2013	Archives	Professional Services	87.00	CONSERVATION BY DESIGN LTD
Revenue	Economy & Environment	5105676789	13.02.2013	Routine Repairs OR	Payment to Private Contractors	1,500.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105682604	06.02.2013	Routine Repairs OR	Payment to Private Contractors	6,030.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105682603	13.02.2013	Routine Repairs OR	Payment to Private Contractors	18,988.84	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105685128	15.02.2013	Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Resources	5105685148	27.02.2013	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Community Wellbeing & Social Care	5105686076	22.02.2013	Fostering services	Boarding Out Allowances	286.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682893	06.02.2013	EMI Residential Care	Charges from Independent Providers	999.04	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105687576	28.02.2013	EMI Residential Care	Charges from Independent Providers	2,064.14	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105686711	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.6	

Revenue	Chief Executive, Schools & Learning	5105685591	19.02.2013	Branstone Farm	General Materials	989.31	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105687849	20.02.2013	Branstone Farm	General Materials	1,077.51	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105682642	06.02.2013	Countryside Management	General Materials	145.00	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105685820	20.02.2013	ROW Operations	General Materials	815.40	COUNTY FENCING SUPPLIES
Capital	Economy & Environment	5105687883	20.02.2013	Cremator Replacement	Capital Contractor Payments	2,340.00	COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105684360	13.02.2013	Bridges General	Highways Minor Works	750.00	COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105682952	15.02.2013	Medina Theatre	Payment to Private Contractors	13.19	COWES EXPRESS COURIERS LTD
Revenue	Resources	5105682952	15.02.2013	ICT Refresh Program	Computer Purchase & Rental	23.61	COWES EXPRESS COURIERS LTD
Revenue	Resources	5105682952	15.02.2013	Benefits Reviews/Overpayments	Postage	25.46	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105685105	15.02.2013	Newport Harbour Account	Vehicle Fuel Costs	51.11	COWES HARBOUR COMMISSION
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	75.45	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	235.20	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	18.00	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	4.25	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	22.25	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	43.50	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	12.80	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	3.73	CPC
Revenue	Community Wellbeing & Social Care	5105683006	06.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	18.85	CPC
Revenue	Community Wellbeing & Social Care	5105685370	20.02.2013	Public Library Central	Purchase of Books	358.20	CRAMER MUSIC LTD
Revenue	Economy & Environment	5105685378	20.02.2013	Leisure Management & Admin	Printing Costs	158.00	CROSSPRINT LTD
Revenue	Chief Executive, Schools & Learning	5105682956	06.02.2013	Adult Community Learning	Marketing Costs	222.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105682552	06.02.2013	Beach Safety / Inspections / Beach Awards	Building & Room Rent	260.00	CROWN ESTATE COMMISSIONERS
Revenue	Resources	5105684124	13.02.2013	Properties - Other Properties	Building & Room Rent	75.00	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105684434	13.02.2013	Dog Service	Payment to Private Contractors	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684434	13.02.2013	Dog Service	Payment to Private Contractors	290.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684434	13.02.2013	Dog Service	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682311	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682311	01.02.2013	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687543	28.02.2013	Homelessness	Accomm Costs - Lease	27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687543	28.02.2013	Homelessness	Accomm Costs - Lease	26,250.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687766	28.02.2013	Homelessness	Accomm Costs - Lease	-27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687766	28.02.2013	Homelessness	Accomm Costs - Lease	-26,250.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105685869	22.02.2013	Allotments	Payment to Private Contractors	50.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	200.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	150.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	150.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	100.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	100.00	D A R E S LTD
Capital	Economy & Environment	5105682795	06.02.2013	Public Conveniences	Capital Contractor Payments	150.00	D A R E S LTD
Revenue	Resources	5105687503	27.02.2013	Somerton Industrial Park	Grounds Maintenance	235.00	D A R E S LTD
Revenue	Resources	5105685369	20.02.2013	County Hall, Newport	Property Svs - Building maintenance	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105684431	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	139.00	D A R E S LTD
Revenue	Economy & Environment	5105684433	13.02.2013	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	139.00	D A R E S LTD
Revenue	Economy & Environment	5105687521	27.02.2013	Crematorium	Property Svs - Building maintenance	185.00	D A R E S LTD
Revenue	Economy & Environment	5105682796	15.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	167.50	D A R E S LTD
Revenue	Economy & Environment	5105682796	15.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	110.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105684432	13.02.2013	Ventnor Botanic Gardens	Property Svs - Planned maintenance	139.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105682319	01.02.2013	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687552	28.02.2013	Homelessness	Accomm Costs - Lease	30,098.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687778	28.02.2013	Homelessness	Accomm Costs - Lease	-30,098.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683288	08.02.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684659	15.02.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685997	22.02.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687681	28.02.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686673	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686673	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686673	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Resources	5105686371	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683234	08.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683234	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684605	15.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684605	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685943	22.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685943	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687626	28.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687626	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682322	01.02.2013	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105684165	13.02.2013	EF Homecare	Charges from Independent Providers	49.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684167	13.02.2013	EF Homecare	Charges from Independent Providers	77.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684158	13.02.2013	EF Homecare	Charges from Independent Providers	318.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684008	13.02.2013	EF Homecare	Charges from Independent Providers	759.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684009	13.02.2013	EF Homecare	Charges from Independent Providers	178.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684168	13.02.2013	EF Homecare	Charges from Independent Providers	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684021	13.02.2013	EF Homecare	Charges from Independent Providers	217.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684022	13.02.2013	EF Homecare	Charges from Independent Providers	1,120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684169	13.02.2013	EF Homecare	Charges from Independent Providers	854.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684171	13.02.2013	EF Homecare	Charges from Independent Providers	63.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684016	13.02.2013	EF Homecare	Charges from Independent Providers	182.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684017	13.02.2013	EF Homecare	Charges from Independent Providers	626.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684018	13.02.2013	EF Homecare	Charges from Independent Providers	399.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684161	13.02.2013	EF Homecare	Charges from Independent Providers	756.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683506	08.02.2013	REDACTED PERSONAL DATA	Order Settlement	546.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683506	08.02.2013	REDACTED PERSONAL DATA	Order Settlement	5,099.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686686	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670188	20.02.2013	Gouldings Resource Centre	Catering Purchases	-24.04	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105683096	08.02.2013	Gouldings Resource Centre	Catering Purchases	183.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105683096	08.02.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105682720	06.02.2013	Gouldings Resource Centre	Catering Purchases	102.80	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105682668	06.02.2013	Adelaide Resource Centre	Catering Purchases	-13.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105682489	06.02.2013	Adelaide Resource Centre	Catering Purchases	134.91	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105683445	08.02.2013	Gouldings Resource Centre	Catering Purchases	-34.32	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105683487	08.02.2013	Adelaide Resource Centre	Catering Purchases	185.77	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105685379	20.02.2013	Gouldings Resource Centre	Catering Purchases	-7.13	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105685185	20.02.2013	Adelaide Resource Centre	Catering Purchases	143.89	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105684922	20.02.2013	Gouldings Resource Centre	Catering Purchases	90.72	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105685831	27.02.2013	Gouldings Resource Centre	Catering Purchases	110.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105685831	27.02.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105687375	27.02.2013	Adelaide Resource Centre	Catering Purchases	132.49	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105682307	01.02.2013	Homelessness	Accomm Costs - B&B	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105682310	01.02.2013	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105684977	20.02.2013	Newport Harbour Account	Professional Services	502.50	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105684083	13.02.2013	Parking Services	Professional Services	87.45	DATA INTERCHANGE PLC
Revenue	Chief Executive, Schools & Learning	5105682669	06.02.2013	Tuition Centres	Comp Software & Consumables	21.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105682721	06.02.2013	Tuition Centres	Comp Software & Consumables	41.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105682721	06.02.2013	Tuition Centres	Comp Software & Consumables	43.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105682970	13.02.2013	Tuition Centres	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105683012	06.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105683470	08.02.2013	Tuition Centres	Comp Software & Consumables	150.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105682325	01.02.2013	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687558	28.02.2013	Homelessness	Accomm Costs - Lease	25,979.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687785	28.02.2013	Homelessness	Accomm Costs - Lease	-25,979.10	REDACTED PERSONAL DATA
Revenue	Resources	5105683352	08.02.2013	Director of Resources	Agency staff	13,650.00	DAVE BURBAGE CONSULTING LTD
Revenue	Resources	5105682614	06.02.2013	Organisational Development – Leadership	Payment to Private Contractors	1,252.05	DAVID BURNBY & ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105687869	20.02.2013	Public Library Central	Stationery	34.30	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105687869	20.02.2013	Public Library Central	Stationery	38.70	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105687869	20.02.2013	Public Library Central	Stationery	20.55	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105687869	20.02.2013	Public Library Central	Stationery	15.53	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105687869	20.02.2013	Public Library Central	Stationery	9.05	DEMCO EUROPE LTD
Capital	Resources	5105683424	20.02.2013	Asbestos	Capital Contractor Payments	6,152.00	DENNISON DOORS
Revenue	Economy & Environment	5105684945	15.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	349.00	DENNISON DOORS
Revenue	Economy & Environment	5105683070	08.02.2013	HM Inspection	Vehicle Maintenance Costs	61.56	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105683078	27.02.2013	Schools Library Service	Vehicle Maintenance Costs	158.42	DH PRICE MOTORS



Revenue	Community Wellbeing & Social Care	5105683086	08.02.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	167.48	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105685176	20.02.2013	WISE	Vehicle Maintenance Costs	404.60	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105685176	20.02.2013	WISE	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105685180	20.02.2013	HM Inspection	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685182	20.02.2013	17 Fairlee Road	Vehicle Maintenance Costs	152.69	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685183	20.02.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	106.48	DH PRICE MOTORS
Revenue	Economy & Environment	5105685824	20.02.2013	HM Inspection	Vehicle Maintenance Costs	61.74	DH PRICE MOTORS
Revenue	Economy & Environment	5105685823	20.02.2013	HM Inspection	Vehicle Maintenance Costs	895.20	DH PRICE MOTORS
Revenue	Economy & Environment	5105685822	20.02.2013	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	624.86	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685367	20.02.2013	Cothey Bottom Store	Vehicle Maintenance Costs	306.22	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685366	20.02.2013	Homecare Reablement	Vehicle Maintenance Costs	222.18	DH PRICE MOTORS
Revenue	Economy & Environment	5105685174	20.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	75.68	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685827	20.02.2013	Homecare Reablement	Vehicle Maintenance Costs	210.74	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685829	20.02.2013	Archaeology	Vehicle Maintenance Costs	206.17	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685829	20.02.2013	Archaeology	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685830	20.02.2013	Homecare Reablement	Vehicle Maintenance Costs	168.26	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685828	20.02.2013	Homecare Reablement	Vehicle Maintenance Costs	452.03	DH PRICE MOTORS
Revenue	Economy & Environment	5105683074	08.02.2013	Countryside Management	Vehicle Maintenance Costs	196.09	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105683080	08.02.2013	Homecare Reablement	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105683084	08.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	83.02	DH PRICE MOTORS
Revenue	Economy & Environment	5105683083	08.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	89.92	DH PRICE MOTORS
Revenue	Economy & Environment	5105683130	08.02.2013	ROW Operations	Vehicle Maintenance Costs	453.20	DH PRICE MOTORS
Revenue	Economy & Environment	5105683007	06.02.2013	Play Development	Vehicle Maintenance Costs	233.75	DH PRICE MOTORS
Revenue	Economy & Environment	5105683007	06.02.2013	Play Development	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685184	20.02.2013	Beaulieu-Community Home	Vehicle Maintenance Costs	1,007.81	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685836	20.02.2013	Westminster House	Vehicle Maintenance Costs	119.39	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685825	20.02.2013	Westminster House	Vehicle Maintenance Costs	58.31	DH PRICE MOTORS
Revenue	Economy & Environment	5105685179	20.02.2013	7782 HN52 MRU LDV Co	Vehicle Maintenance Costs	237.28	DH PRICE MOTORS
Revenue	Economy & Environment	5105685179	20.02.2013	7782 HN52 MRU LDV Co	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685181	20.02.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	200.69	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685181	20.02.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105687885	20.02.2013	CSOs	Vehicle Maintenance Costs	278.60	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105682991	06.02.2013	Pool Cars	Vehicle Maintenance Costs	1,021.18	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685826	20.02.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	170.60	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685826	20.02.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105685837	20.02.2013	Pool Cars	Vehicle Maintenance Costs	1,039.01	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105684430	13.02.2013	Renewal & Enforcement	Payment to Private Contractors	200.00	DIAL-A-ROD ENGINEERING SVCES LTD
Revenue	Community Wellbeing & Social Care	5105683429	08.02.2013	Fostering	Interview & recruitment expenses	132.00	DISCLOSURE AND BARRING SERVICE
Revenue	Economy & Environment	5105685885	22.02.2013	Planning Training	Training	385.00	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Economy & Environment	5105687854	20.02.2013	Signal Maintenance - Other Roads	Highways Minor Works	299.50	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105683787	13.02.2013	EF Homecare	Charges from Independent Providers	112.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683788	13.02.2013	EF Homecare	Charges from Independent Providers	98.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683789	13.02.2013	EF Homecare	Charges from Independent Providers	714.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683790	13.02.2013	EF Homecare	Charges from Independent Providers	84.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683791	13.02.2013	EF Homecare	Charges from Independent Providers	1,372.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683792	13.02.2013	EF Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105683793	13.02.2013	EF Homecare	Charges from Independent Providers	1,764.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105684275	13.02.2013	EF Homecare	Charges from Independent Providers	182.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105684276	13.02.2013	EF Homecare	Charges from Independent Providers	392.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105684277	13.02.2013	EF Homecare	Charges from Independent Providers	518.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105685749	20.02.2013	EMI Residential Care	Charges from Independent Providers	424.97	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105682473	06.02.2013	PD Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105683187	08.02.2013	EF Residential Care	Charges from Independent Providers	1,216.95	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105685277	20.02.2013	PD Residential Care	Charges from Independent Providers	1,213.12	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105684790	15.02.2013	EF Daycare	Charges from Independent Providers	150.34	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105686724	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Resources	5105682612	06.02.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105682612	06.02.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682605	08.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	985.38	REDACTED PERSONAL DATA
Revenue	Resources	5105685186	20.02.2013	Coroner	Post Mortem Fees	1,161.60	REDACTED PERSONAL DATA

Revenue	Resources	5105685186	20.02.2013	Coroner	Post Mortem Fees	778.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	484.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	1,355.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	910.00	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	193.60	REDACTED PERSONAL DATA
Revenue	Resources	5105682602	06.02.2013	Coroner	Post Mortem Fees	774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105684335	13.02.2013	Coroner	Post Mortem Fees	968.00	REDACTED PERSONAL DATA
Revenue	Resources	5105684335	13.02.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105684335	13.02.2013	Coroner	Post Mortem Fees	1,190.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105682928	06.02.2013	Technical Support	Maintenance of Operational Equipment	117.36	DRAEGER SAFETY UK LTD
Revenue	Resources	5105685672	22.02.2013	Council Tax	Stationery	240.00	DSI BILLING SERVICES
Revenue	Community Wellbeing & Social Care	5105687534	27.02.2013	Yth-Duke of Ed Awd	Training	70.00	DUKE OF EDINGBURGH'S AWARD
Revenue	Community Wellbeing & Social Care	5105682810	06.02.2013	Yth-Duke of Ed Awd	General Materials	25.00	DUKE OF EDINGBURGH'S AWARD
Revenue	Economy & Environment	5105683029	06.02.2013	Cemeteries-Shanklin	Grounds Maintenance	139.79	DULUX DECORATOR CENTRES
Revenue	Economy & Environment	5105683026	06.02.2013	Cemeteries-Shanklin	Grounds Maintenance	222.27	DULUX DECORATOR CENTRES
Revenue	Community Wellbeing & Social Care	5105684944	15.02.2013	Public Library Central	Courier Costs	26.29	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684912	15.02.2013	Public Library Central	Courier Costs	13.49	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684911	15.02.2013	Public Library Central	Courier Costs	28.87	DX NETWORK SERVICES LTD
Revenue	Resources	5105687855	20.02.2013	Litigation Costs	Legal Fees - Other Parties	625.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686681	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686681	27.02.2013	EF Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686681	27.02.2013	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683264	08.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684635	15.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685973	22.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687657	28.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683204	08.02.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683204	08.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683204	08.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684575	15.02.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684575	15.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684575	15.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684575	15.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685913	22.02.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685913	22.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685913	22.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687596	28.02.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687596	28.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687596	28.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683252	08.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684623	15.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685961	22.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687645	28.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683232	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683232	08.02.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683232	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683232	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683232	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684603	15.02.2013	Fostering services	Boarding Out Allowances	223.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685941	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687624	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683350	08.02.2013	Support for LAC	Support Children	61.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686059	22.02.2013	Support for LAC	Support Children	61.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105684720	15.02.2013	Support for LAC	Support Children	61.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683396	08.02.2013	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Resources	5105683023	06.02.2013	Help Centres SSC	Stationery	90.00	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105683025	06.02.2013	Help Centres SSC	Stationery	22.50	EASTBOURNE RUBBER STAMPS
Revenue	Economy & Environment	5105683028	06.02.2013	Business Support	Stationery	48.00	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105683021	06.02.2013	Operational Support	Stationery	45.00	EASTBOURNE RUBBER STAMPS
Revenue	Community Wellbeing & Social Care	5105686605	27.02.2013	LAC Units 1-4	Hire of facilities	66.50	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105684465	13.02.2013	LAC Units 1-4	Agency staff	2,590.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685316	20.02.2013	LAC Units 1-4	Agency staff	272.16	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685316	20.02.2013	LAC Units 1-4	Agency staff	64.62	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686616	27.02.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105682961	08.02.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680455	06.02.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105682294	15.02.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686623	27.02.2013	Short Term Units	Agency staff	3,330.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686609	27.02.2013	Short Term Units	Agency staff	3,330.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685316	20.02.2013	LAC Units 5-7	Agency staff	388.47	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686624	27.02.2013	LAC Units 5-7	Agency staff	1,398.46	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685340	20.02.2013	EMI Residential Care	Charges from Independent Providers	23,163.84	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105685893	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,882.01	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105683184	08.02.2013	EF Residential Care	Charges from Independent Providers	1,070.40	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	DM Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105686708	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105684444	13.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	96.25	EDEXCEL LTD
Revenue	Economy & Environment	5105687490	27.02.2013	Countryside Management	Maintenance of Operational Equipment	71.78	EGAN VENTURES T/A ADVANCED AUTO
Revenue	Economy & Environment	5105682634	06.02.2013	Play Areas H&S	Payment to Private Contractors	52.73	EIBE PLAY LTD
Revenue	Resources	5105682819	06.02.2013	Legal Services	Training	95.00	ELA
Revenue	Community Wellbeing & Social Care	5105683666	08.02.2013	Beaulieu-Community Home	Agency staff	550.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683669	08.02.2013	Beaulieu-Community Home	Agency staff	3,418.60	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683670	08.02.2013	Beaulieu-Community Home	Agency staff	1,444.60	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683671	08.02.2013	Beaulieu-Community Home	Agency staff	4,547.17	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683663	08.02.2013	Beaulieu-Community Home	Agency staff	4,361.75	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683664	08.02.2013	Beaulieu-Community Home	Agency staff	1,849.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683665	08.02.2013	Beaulieu-Community Home	Agency staff	1,234.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685596	20.02.2013	Beaulieu-Community Home	Agency staff	2,455.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685291	20.02.2013	Beaulieu-Community Home	Agency staff	2,968.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685365	20.02.2013	Freshwater West Wight	Publications	57.80	ELLIOTTS
Revenue	Resources	5105682777	06.02.2013	Coroner	Post Mortem Fees	871.20	REDACTED PERSONAL DATA
Revenue	Resources	5105682777	06.02.2013	Coroner	Post Mortem Fees	385.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686099	22.02.2013	Coroner	Post Mortem Fees	871.20	REDACTED PERSONAL DATA
Revenue	Resources	5105686099	22.02.2013	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Resources	5105685295	20.02.2013	Dodnor Industrial Estate	Grounds Maintenance	360.00	EMSCAR LTD
Revenue	Chief Executive, Schools & Learning	5105685301	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	55.00	EMSCAR LTD
Capital	Resources	5105683422	22.02.2013	Identity Management	ICT Hardware & Software	-120.73	EQUANET
Capital	Resources	5105686141	22.02.2013	Identity Management	ICT Hardware & Software	732.53	EQUANET
Capital	Economy & Environment	5105685637	20.02.2013	Through the Eye of the Needle	External Design & Supervision	857.81	ERMC LTD
Capital	Economy & Environment	5105687376	27.02.2013	Through the Eye of the Needle	External Design & Supervision	885.00	ERMC LTD
Revenue	Economy & Environment	5105679830	06.02.2013	CP Little London Npt	Professional Services	300.00	ERMC LTD
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105686712	27.02.2013	LD Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105685674	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105685675	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	21,195.56	ETHELBERT CHILDRENS SERVICES
Revenue	Resources	5105682929	06.02.2013	ICT Contracts	Computer Purchase & Rental	22,167.00	EUROPEAN ELECTRONIQUE
Revenue	Resources	5105682929	06.02.2013	ICT Contracts	Computer Purchase & Rental	4,845.00	EUROPEAN ELECTRONIQUE
Capital	Economy & Environment	5105684925	15.02.2013	Bus Infrastructure	Capital Contractor Payments	196.26	EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105682722	06.02.2013	Bus Infrastructure	Capital Contractor Payments	102.46	EUROSIGNS (UK) LTD
Revenue	Economy & Environment	5105682724	06.02.2013	Off-Street Parking Operations	Operational Equipment	25.00	EUROSIGNS (UK) LTD
Revenue	Economy & Environment	5105682724	06.02.2013	Off-Street Parking Operations	Operational Equipment	102.74	EUROSIGNS (UK) LTD
Revenue	Economy & Environment	5105684926	15.02.2013	ROW Operations	General Materials	446.52	EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105685139	15.02.2013	WFD Early Years	Training	90.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105684355	13.02.2013	Personal & Community	Payment to Private Contractors	150.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105682751	06.02.2013	Personal & Community	Payment to Private Contractors	150.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105684355	13.02.2013	Personal & Community	Payment to Private Contractors	30.60	EVE DESIGNS LTD
Revenue	Economy & Environment	5105685833	20.02.2013	Play Development	Operational Equipment	156.88	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Economy & Environment	5105685833	20.02.2013	Play Development	Operational Equipment	2.95	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105684860	15.02.2013	PD Homecare	Charges from Independent Providers	994.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684863	15.02.2013	MH Homecare	Charges from Independent Providers	840.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684864	15.02.2013	PD Homecare	Charges from Independent Providers	1,876.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684866	15.02.2013	MH Homecare	Charges from Independent Providers	224.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684868	15.02.2013	EMI Homecare	Charges from Independent Providers	280.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684873	15.02.2013	PD Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684877	15.02.2013	PD Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684879	15.02.2013	MH Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684881	15.02.2013	PD Homecare	Charges from Independent Providers	423.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684889	15.02.2013	PD Homecare	Charges from Independent Providers	24.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684892	15.02.2013	PD Homecare	Charges from Independent Providers	322.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684894	15.02.2013	PD Homecare	Charges from Independent Providers	532.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684895	15.02.2013	PD Homecare	Charges from Independent Providers	385.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684865	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684867	15.02.2013	EF Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684869	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684870	15.02.2013	EF Homecare	Charges from Independent Providers	882.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684871	15.02.2013	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684872	15.02.2013	EF Homecare	Charges from Independent Providers	1,764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684884	15.02.2013	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684885	15.02.2013	EF Homecare	Charges from Independent Providers	784.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684886	15.02.2013	EF Homecare	Charges from Independent Providers	329.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684887	15.02.2013	EF Homecare	Charges from Independent Providers	28.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684887	15.02.2013	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684888	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684890	15.02.2013	EF Homecare	Charges from Independent Providers	147.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684891	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684893	15.02.2013	EF Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684893	15.02.2013	EF Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684896	15.02.2013	EF Homecare	Charges from Independent Providers	1,274.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684897	15.02.2013	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684898	15.02.2013	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684899	15.02.2013	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684899	15.02.2013	EF Homecare	Charges from Independent Providers	476.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684900	15.02.2013	EF Homecare	Charges from Independent Providers	42.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684901	15.02.2013	EF Homecare	Charges from Independent Providers	56.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684874	15.02.2013	EF Homecare	Charges from Independent Providers	42.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684874	15.02.2013	EF Homecare	Charges from Independent Providers	168.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684875	15.02.2013	EF Homecare	Charges from Independent Providers	287.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684876	15.02.2013	EF Homecare	Charges from Independent Providers	784.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684878	15.02.2013	EF Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684880	15.02.2013	EF Homecare	Charges from Independent Providers	441.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684880	15.02.2013	EF Homecare	Charges from Independent Providers	1,764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105685752	20.02.2013	EF Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105685753	20.02.2013	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105685754	20.02.2013	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105684883	15.02.2013	EF Homecare	Regular Respite Care	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Economy & Environment	5105683133	08.02.2013	Trading Standards	Professional Services	19.10	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105682330	01.02.2013	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686213	22.02.2013	Homelessness	Accomm Costs - Lease	1,039.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687563	28.02.2013	Homelessness	Accomm Costs - Lease	20,296.15	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105687797	28.02.2013	Homelessness	Accomm Costs - Lease	-20,296.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685526	20.02.2013	Direct Payments-disabilities	Professional Services	323.00	REDACTED PERSONAL DATA
Capital	Resources	5105684087	13.02.2013	Asbestos	Capital Contractor Payments	893.06	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105685228	20.02.2013	Asbestos	Capital Contractor Payments	2,257.41	F W MARSH (ELECT & MECH) LTD
Revenue	Chief Executive, Schools & Learning	5105682269	01.02.2013	Non-Delegated Building Maintenance	Property Svcs - Planned maintenance	187.60	F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105682006	01.02.2013	Medina Leisure Centre	Property Svcs - Building maintenance	238.62	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105679569	01.02.2013	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105682715	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105679506	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105684460	13.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105686077	22.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105682390	01.02.2013	EMI Residential Care	Charges from Independent Providers	5,828.16	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105682572	06.02.2013	EF Residential Care	Charges from Independent Providers	3,245.20	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105682573	06.02.2013	EF Residential Care	Charges from Independent Providers	4,867.80	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105682574	06.02.2013	EF Residential Care	Charges from Independent Providers	164.64	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	EF Residential Care	Charges from Independent Providers	2,260.05	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105686687	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105683405	08.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	-4,183.08	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105683403	08.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	5,894.34	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105684323	13.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	2,852.10	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105687520	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,179.96	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105682931	06.02.2013	Adelaide Resource Centre	Catering Purchases	25.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682932	06.02.2013	Adelaide Resource Centre	Catering Purchases	39.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682933	06.02.2013	Adelaide Resource Centre	Catering Purchases	31.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682610	06.02.2013	Adelaide Resource Centre	Catering Purchases	26.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684325	13.02.2013	Adelaide Resource Centre	Catering Purchases	38.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684320	13.02.2013	Adelaide Resource Centre	Catering Purchases	37.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684391	13.02.2013	Adelaide Resource Centre	Catering Purchases	37.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685187	20.02.2013	Adelaide Resource Centre	Catering Purchases	37.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685188	20.02.2013	Adelaide Resource Centre	Catering Purchases	27.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685189	20.02.2013	Adelaide Resource Centre	Catering Purchases	30.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685190	20.02.2013	Adelaide Resource Centre	Catering Purchases	1.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687332	27.02.2013	Adelaide Resource Centre	Catering Purchases	31.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687333	27.02.2013	Adelaide Resource Centre	Catering Purchases	29.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687504	27.02.2013	Adelaide Resource Centre	Catering Purchases	24.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682936	06.02.2013	Westminster House	Catering Purchases	33.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682726	06.02.2013	Westminster House	Catering Purchases	26.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682935	06.02.2013	Westminster House	Catering Purchases	36.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684354	13.02.2013	Westminster House	Catering Purchases	26.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684342	13.02.2013	Westminster House	Catering Purchases	49.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684475	13.02.2013	Westminster House	Catering Purchases	18.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685870	22.02.2013	Westminster House	Catering Purchases	31.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685803	20.02.2013	Westminster House	Catering Purchases	29.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685639	20.02.2013	Westminster House	Catering Purchases	42.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685638	20.02.2013	Westminster House	Catering Purchases	32.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105684921	15.02.2013	Westminster House	Catering Purchases	22.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687448	27.02.2013	Westminster House	Catering Purchases	37.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687449	27.02.2013	Westminster House	Catering Purchases	32.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105687888	20.02.2013	Westminster House	Catering Purchases	30.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105685642	20.02.2013	Directorate	Publications	12.50	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105685643	20.02.2013	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105685643	20.02.2013	Director E&N	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105685644	20.02.2013	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105685644	20.02.2013	Director E&N	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105685642	20.02.2013	Directorate	Publications	3.75	FARNSWORTH

Revenue	Economy & Environment	5105685642	20.02.2013	Director E&N	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685642	20.02.2013	Chief Executive	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685643	20.02.2013	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685643	20.02.2013	Chief Executive	Publications	10.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685644	20.02.2013	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685642	20.02.2013	Media	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685643	20.02.2013	Media	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685644	20.02.2013	Media	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685644	20.02.2013	Media	Publications	10.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685640	22.02.2013	Education Participation Team	Publications	6.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105685641	22.02.2013	Education Participation Team	Publications	5.40	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105686080	22.02.2013	Family Information Zone	Publications	7.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105685676	20.02.2013	Family Information Zone	Publications	7.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105685677	20.02.2013	Family Information Zone	Publications	8.75	FARNSWORTH
Revenue	Economy & Environment	5105681867	15.02.2013	Parking Attendants	Clothing & Laundry	49.58	FASHION SYSTEMS LIMITED
Revenue	Economy & Environment	5105681867	15.02.2013	Parking Attendants	Clothing & Laundry	36.25	FASHION SYSTEMS LIMITED
Revenue	Economy & Environment	5105681867	15.02.2013	Parking Attendants	Clothing & Laundry	46.60	FASHION SYSTEMS LIMITED
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105684409	13.02.2013	EF Residential Care	Charges from Independent Providers	1,216.95	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686555	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105686685	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Economy & Environment	5105682937	06.02.2013	The Heights	Clothing & Laundry	-388.25	FIRE LABEL MERCHANDISING LTD
Revenue	Economy & Environment	5105682940	06.02.2013	The Heights	Clothing & Laundry	388.25	FIRE LABEL MERCHANDISING LTD
Revenue	Economy & Environment	5105682940	06.02.2013	The Heights	Clothing & Laundry	31.00	FIRE LABEL MERCHANDISING LTD
Revenue	Resources	5105685108	15.02.2013	Corporate Health & Safety	Professional Services	900.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105687878	20.02.2013	Gouldings Resource Centre	Property Svs - Building maintenance	450.00	FIRESAFE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105687876	20.02.2013	Westminster House	Property Svs - Building maintenance	395.00	FIRESAFE SOLUTIONS LTD
Revenue	Economy & Environment	5105684090	27.02.2013	The Heights	Operational Equipment	105.95	FITNESS INDUSTRY EDUCATION LIMITED
Revenue	Community Wellbeing & Social Care	5105681958	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105686638	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	6,558.44	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105687524	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105687856	20.02.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	206.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105687858	20.02.2013	Occupational Therapy	Vehicle Maintenance Costs	109.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105685363	20.02.2013	Structures	Vehicle Maintenance Costs	84.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105685428	20.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	91.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105687859	20.02.2013	Homecare Reablement	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105687861	20.02.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105673794	15.02.2013	Play Development	Vehicle Maintenance Costs	107.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105685362	20.02.2013	CSOs	Vehicle Maintenance Costs	42.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105685364	20.02.2013	7782 HN52 MRU LDV Co	Vehicle Maintenance Costs	55.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105684924	27.02.2013	IOW Walking Festival	Advertising & Publicity	170.00	FORCES & CORP PUBLISHING LTD
Revenue	Resources	5105687860	20.02.2013	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105687860	20.02.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105684553	15.02.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105684553	15.02.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105684402	13.02.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105684402	13.02.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Community Wellbeing & Social Care	5105681949	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	4,096.49	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105681993	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,425.50	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105681990	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,425.50	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105681992	06.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,658.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105683448	08.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,658.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105683450	08.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	-2,596.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105686643	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,700.06	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105686641	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,094.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105686640	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,094.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105686627	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,304.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105686630	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,304.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105684092	15.02.2013	Fostering services	Professional Services	48.75	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105684096	15.02.2013	Fostering services	Professional Services	65.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	20.02.2013	Fostering services	Professional Services	292.50	FOSTER TALK LTD

Revenue	Community Wellbeing & Social Care	5105677458	01.02.2013	Fostering services	Professional Services	162.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677458	01.02.2013	Fostering services	Professional Services	422.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	20.02.2013	Fostering services	Professional Services	219.38	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	20.02.2013	Fostering services	Professional Services	49.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	20.02.2013	Fostering services	Professional Services	53.60	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677458	01.02.2013	Fostering services	Professional Services	179.20	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105685159	15.02.2013	Fostering services	Professional Services	195.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105685159	15.02.2013	Fostering services	Professional Services	219.38	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105685159	15.02.2013	Fostering services	Professional Services	49.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105685158	15.02.2013	Fostering services	Professional Services	97.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105685159	15.02.2013	Fostering services	Professional Services	92.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105683150	08.02.2013	Integrated Community Equipment Service	Operational Equipment	460.96	FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105683150	08.02.2013	Integrated Community Equipment Service	Operational Equipment	14.23	FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105683153	08.02.2013	Integrated Community Equipment Service	Operational Equipment	409.33	FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105683153	08.02.2013	Integrated Community Equipment Service	Operational Equipment	14.23	FREEWAY HEALTHCARE
Revenue	Economy & Environment	5105685586	27.02.2013	Technical Support	Vehicle Fuel Costs	795.00	FUELLINK SYSTEMS LTD
Revenue	Economy & Environment	5105682600	06.02.2013	The Heights	Payment to Private Contractors	100.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105682600	06.02.2013	Medina Leisure Centre	Payment to Private Contractors	93.20	FUGRO EMU LTD
Revenue	Economy & Environment	5105683055	06.02.2013	Deputy Chief Fire Office	Catering Purchases	108.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105683057	06.02.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105683059	06.02.2013	Diversity & Workforce	Catering Purchases	33.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105683087	13.02.2013	Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105683051	13.02.2013	Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105683053	13.02.2013	Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684937	20.02.2013	Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105685388	20.02.2013	Diversity & Workforce	Catering Purchases	252.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105685387	20.02.2013	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684936	15.02.2013	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684938	15.02.2013	Diversity & Workforce	Catering Purchases	147.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684939	15.02.2013	Diversity & Workforce	Catering Purchases	140.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684935	15.02.2013	Diversity & Workforce	Catering Purchases	176.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105684941	15.02.2013	Diversity & Workforce	Catering Purchases	346.50	FULL SPREAD LIMITED
Revenue	Resources	5105686278	22.02.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHSTONE
Revenue	Resources	5105686279	22.02.2013	Staff Benefits	Payment to Private Contractors	40.00	FUN AT BRIGHSTONE
Revenue	Resources	5105686314	22.02.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686315	22.02.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686316	22.02.2013	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686317	22.02.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686318	22.02.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686324	22.02.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686319	22.02.2013	Staff Benefits	Payment to Private Contractors	136.77	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686320	22.02.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686321	22.02.2013	Staff Benefits	Payment to Private Contractors	133.33	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686322	22.02.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105686323	22.02.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105682938	06.02.2013	Leaving Care Costs	Support Children	82.76	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105686287	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105686288	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105686289	22.02.2013	Staff Benefits	Payment to Private Contractors	85.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105686290	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105686291	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105685079	15.02.2013	Leaving Care Costs	Support Children	82.76	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	5105683017	06.02.2013	Play Areas H&S	Payment to Private Contractors	206.00	G B SPORT AND LEISURE
Revenue	Community Wellbeing & Social Care	5105683194	08.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683194	08.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684565	15.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684565	15.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685903	22.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685903	22.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687586	28.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687586	28.02.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105684348	15.02.2013	WFD Schools	Training	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105682265	01.02.2013	Dover P Prop.Mt.Susp	Order Settlement	88.43	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	5105683237	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684608	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683237	08.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105683237	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683237	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684608	15.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684608	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684608	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683237	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684608	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685946	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687629	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682337	01.02.2013	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684943	20.02.2013	Business Support	Office Equipment	443.00	GENUS GROUP
Revenue	Community Wellbeing & Social Care	5105682830	06.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684317	13.02.2013	Homelessness	Accomm Costs - B&B	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684317	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684317	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684317	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684317	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684318	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684318	13.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684319	13.02.2013	Homelessness	Accomm Costs - B&B	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685172	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685171	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685666	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685664	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685663	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687931	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687936	20.02.2013	Homelessness	Accomm Costs - B&B	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687933	20.02.2013	Homelessness	Accomm Costs - B&B	420.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687934	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687932	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687935	20.02.2013	Homelessness	Accomm Costs - B&B	140.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105685882	22.02.2013	Business Support	Refuse Collection Disposal & Recycling	40.25	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105685884	22.02.2013	Business Support	Refuse Collection Disposal & Recycling	-40.25	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105676619	01.02.2013	Fire Control phase 2	Refuse Collection Disposal & Recycling	178.15	GHS-RECYCLING LTD
Revenue	Resources	5105674033	06.02.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105684970	15.02.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	70.00	GHS-RECYCLING LTD
Revenue	Resources	5105685200	20.02.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	57.75	GHS-RECYCLING LTD
Revenue	Resources	5105686143	22.02.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	173.60	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105684395	20.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	985.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105686170	27.02.2013	Operations	Property Svs - Planned maintenance	790.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105687331	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	404.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Resources	5105682825	06.02.2013	DRM	Vehicle Hire Internal	99.00	GO SOUTH COAST LTD
Revenue	Resources	5105686078	22.02.2013	DRM	Vehicle Hire Internal	99.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105684368	13.02.2013	Subsidised Buses	Payment to Private Contractors	8.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105682637	06.02.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105682637	06.02.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105687451	27.02.2013	DAT Adults	Transport of Clients	464.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105687451	27.02.2013	DAT Adults	Transport of Clients	73.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105687451	27.02.2013	DAT Adults	Public Transport Fares	73.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105684115	13.02.2013	Targeted Youth Support	Transport of Clients	40.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105687452	27.02.2013	Targeted Youth Support	Transport of Clients	25.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105683037	08.02.2013	Support for LAC	Transport of Clients	2,325.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105682805	13.02.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105682637	06.02.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105684477	13.02.2013	Education Participation Team	Transport of Clients	88.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105684480	13.02.2013	Education Participation Team	Transport of Clients	221.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105685434	22.02.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105685110	15.02.2013	Youth Offending Team	Transport of Clients	120.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105685110	15.02.2013	Youth Offending Team	Transport of Clients	39.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105685110	15.02.2013	Youth Offending Team	Transport of Clients	6.00	GO SOUTH COAST LTD



Revenue	Economy & Environment	5105687337	27.02.2013	Concessionary Fares - Adult	Concessionary Fares	346,407.71	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105682491	06.02.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105685433	22.02.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105685645	20.02.2013	Business Support	Training	276.25	GOVNET COMMUNICATIONS
Revenue	Economy & Environment	5105682599	06.02.2013	Sports Development - Admin	Training	680.00	GOVNET COMMUNICATIONS
Revenue	Resources	5105684349	13.02.2013	Fraud Section	Training	199.00	GOVNET COMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105685645	20.02.2013	FAB Team	Training	301.75	GOVNET COMMUNICATIONS
Revenue	Economy & Environment	5105684952	15.02.2013	Coast Protection	Payment to Private Contractors	95.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105684420	13.02.2013	Coast Protection	Payment to Private Contractors	540.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105685309	22.02.2013	Coast Protection	Capital Contractor Payments	998.70	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105685307	22.02.2013	Coast Protection	Payment to Private Contractors	753.95	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105686178	22.02.2013	Coast Protection	Payment to Private Contractors	325.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105683431	08.02.2013	Coast Protection	Payment to Private Contractors	1,350.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105685326	22.02.2013	Coastal Capital	Capital Contractor Payments	968.75	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105684481	13.02.2013	S106 Agreement Ashey	Payment to Private Contractors	5,915.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Chief Executive, Schools & Learning	5105683456	27.02.2013	Schools Reorganisation	External Design & Supervision	770.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Chief Executive, Schools & Learning	5105683404	27.02.2013	Schools Reorganisation	External Design & Supervision	3,870.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105684854	15.02.2013	MH Homecare	Charges from Independent Providers	654.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684815	15.02.2013	PD Homecare	Charges from Independent Providers	1,666.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684816	15.02.2013	PD Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684817	15.02.2013	PD Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684845	15.02.2013	PD Homecare	Charges from Independent Providers	868.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684850	15.02.2013	EMI Homecare	Charges from Independent Providers	84.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684838	15.02.2013	EF Managed Accounts	Charges from Independent Providers	364.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105686074	22.02.2013	MH Homecare	Charges from Independent Providers	273.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684830	15.02.2013	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684831	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684832	15.02.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684833	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684834	15.02.2013	EF Homecare	Charges from Independent Providers	196.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684835	15.02.2013	EF Homecare	Charges from Independent Providers	245.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684836	15.02.2013	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684837	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684803	15.02.2013	EF Homecare	Charges from Independent Providers	224.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684804	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684805	15.02.2013	EF Homecare	Charges from Independent Providers	980.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684806	15.02.2013	EF Homecare	Charges from Independent Providers	798.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684849	15.02.2013	EF Homecare	Charges from Independent Providers	231.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684851	15.02.2013	EF Homecare	Charges from Independent Providers	294.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684852	15.02.2013	EF Homecare	Charges from Independent Providers	1,568.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684853	15.02.2013	EF Homecare	Charges from Independent Providers	84.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684807	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684808	15.02.2013	EF Homecare	Charges from Independent Providers	294.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684809	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684810	15.02.2013	EF Homecare	Charges from Independent Providers	413.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684811	15.02.2013	EF Homecare	Charges from Independent Providers	336.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684812	15.02.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684813	15.02.2013	EF Homecare	Charges from Independent Providers	308.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684814	15.02.2013	EF Homecare	Charges from Independent Providers	1,785.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684818	15.02.2013	EF Homecare	Charges from Independent Providers	998.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684819	15.02.2013	EF Homecare	Charges from Independent Providers	430.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684820	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684821	15.02.2013	EF Homecare	Charges from Independent Providers	280.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684822	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684823	15.02.2013	EF Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684824	15.02.2013	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684825	15.02.2013	EF Homecare	Charges from Independent Providers	56.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684826	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684827	15.02.2013	EF Homecare	Charges from Independent Providers	1,904.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684828	15.02.2013	EF Homecare	Charges from Independent Providers	1,960.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684829	15.02.2013	EF Homecare	Charges from Independent Providers	2,352.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684855	15.02.2013	EF Homecare	Charges from Independent Providers	451.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684839	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684840	15.02.2013	EF Homecare	Charges from Independent Providers	224.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684841	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684842	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684843	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684844	15.02.2013	EF Homecare	Charges from Independent Providers	294.00	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105684846	15.02.2013	EF Homecare	Charges from Independent Providers	784.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684847	15.02.2013	EF Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105684848	15.02.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105686073	22.02.2013	EF Homecare	Charges from Independent Providers	273.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105686293	22.02.2013	Staff Benefits	Payment to Private Contractors	169.42	GREENMOUNT PRIM SCHOOL OUT OF HOURS
Revenue	Community Wellbeing & Social Care	5105682596	06.02.2013	EF Residential Care	Charges from Independent Providers	2,640.12	GREENVIEW RES CARE HOME
Capital	Community Wellbeing & Social Care	5105684548	15.02.2013	Leisure Facilities Improvement	Plant, Equipment & Furniture	1,615.50	GRESHAM OFFICE FURNITURE
Revenue	Community Wellbeing & Social Care	5105683358	08.02.2013	EF Residential Care	Crisis Support for Carers	713.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105683503	08.02.2013	EMI Residential Care	Charges from Independent Providers	364.26	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105683503	08.02.2013	EMI Residential Care	Charges from Independent Providers	3,399.76	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	DM Residential care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105686664	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Economy & Environment	5105682947	06.02.2013	Countryside Management	Payment to Private Contractors	200.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105682945	06.02.2013	Countryside Management	Payment to Private Contractors	-200.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105683117	13.02.2013	Environ Maint Other Roads	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105683121	13.02.2013	Environ Maint Other Roads	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105685292	20.02.2013	Environ Maint Other Roads	Payment to Private Contractors	850.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105685322	20.02.2013	Cycleway Maintenance	Payment to Private Contractors	300.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5400001541	20.02.2013	Environ Maint Other Roads	Payment to Private Contractors	99.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105683119	08.02.2013	Struct Maint Other Roads	Highways Minor Works	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Chief Executive, Schools & Learning	5105686387	27.02.2013	Childrens Services Strategic Management	Interview & recruitment expenses	2,910.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Chief Executive, Schools & Learning	5105685763	22.02.2013	Childrens Services Strategic Management	Interview & recruitment expenses	4,545.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Resources	5105686089	22.02.2013	Somerton Industrial Park	Professional Services	750.00	GULLY HOWARD LTD
Revenue	Resources	5105685170	20.02.2013	Somerton Industrial Park	Professional Services	150.00	GULLY HOWARD TECHNICAL LTD
Revenue	Resources	5105686228	22.02.2013	Staff Benefits	Payment to Private Contractors	93.60	GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105683273	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684644	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687666	28.02.2013	Fostering services	Boarding Out Allowances	89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685982	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686206	22.02.2013	EMI Residential Care	Charges from Independent Providers	3,399.76	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EMI Residential Care	Charges from Independent Providers	2,610.53	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EMI Residential Care	Charges from Independent Providers	5,209.28	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	2,086.20	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,043.10	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	EF Residential Care	Charges from Independent Providers	1,796.45	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105687328	27.02.2013	EF Residential Care	Charges from Independent Providers	-559.90	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105687329	27.02.2013	EF Residential Care	Charges from Independent Providers	-1,796.45	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105687329	27.02.2013	EF Residential Care	Charges from Independent Providers	-1,738.50	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105687329	27.02.2013	EF Residential Care	Charges from Independent Providers	-521.55	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105682401	01.02.2013	EMI Residential Care	Regular Respite Care	189.52	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105687755	28.02.2013	EMI Residential Care	Regular Respite Care	1,517.75	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686726	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685898	22.02.2013	EMI Residential Care	Crisis Support for Carers	424.97	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105682590	06.02.2013	EMI Residential Care	Charges from Independent Providers	910.65	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105682589	06.02.2013	EMI Residential Care	Charges from Independent Providers	447.30	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105682675	13.02.2013	EMI Residential Care	Charges from Independent Providers	3,996.16	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105683510	08.02.2013	EMI Residential Care	Charges from Independent Providers	1,861.38	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105683510	08.02.2013	EMI Residential Care	Charges from Independent Providers	1,930.32	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685234	20.02.2013	EMI Residential Care	Charges from Independent Providers	133.10	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685452	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685280	20.02.2013	EMI Residential Care	Charges from Independent Providers	485.68	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685280	20.02.2013	EMI Residential Care	Charges from Independent Providers	364.26	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685282	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,498.56	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686207	22.02.2013	EMI Residential Care	Charges from Independent Providers	485.68	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD

Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685281	20.02.2013	EF Residential Care	Charges from Independent Providers	1,427.20	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105686817	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105682406	01.02.2013	EMI Residential Care	Regular Respite Care	189.52	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105685517	20.02.2013	EMI Residential Care	Regular Respite Care	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105683345	08.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686053	22.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684715	15.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687736	28.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684934	20.02.2013	Stores-H/Way Maint	Payment to Private Contractors	1,073.34	H J BENNETT LTD
Revenue	Community Wellbeing & Social Care	5105683246	08.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684617	15.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685955	22.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687638	28.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683298	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683298	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683298	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684669	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684669	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684669	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686007	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686007	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686007	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687691	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687691	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687691	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686244	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686245	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686246	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682334	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683203	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684574	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685912	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687595	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Resources	5105684399	13.02.2013	Transformation Costs	Furniture & Fittings	830.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Resources	5105684397	13.02.2013	ICT Management	Minor Works	140.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105682912	06.02.2013	EF Residential Care	Charges from Independent Providers	4,410.90	HALLMARK CARE HOMES
Revenue	Chief Executive, Schools & Learning	5105685436	20.02.2013	WFD Schools	Training	507.87	HAMILTON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105685646	20.02.2013	AMHP Training	Training	377.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105687370	27.02.2013	Coroner	Post Mortem Fees	580.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105683430	08.02.2013	ICT Refresh Program	Computer Maintenance	381.26	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105682828	06.02.2013	Support for LAC	Professional Services	22.30	HAMPSHIRE COUNTY COUNCIL

Revenue	Community Wellbeing & Social Care	5105685038	15.02.2013	SP PD	Payment to Private Contractors	1,833.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105686713	27.02.2013	LD Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105686713	27.02.2013	EF Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105680973	08.02.2013	Youth Offending Team	Pay to Other Local Authorities	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	LD Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	LD Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	EF Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105686684	27.02.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105684369	13.02.2013	Homecare Reablement	Clothing & Laundry	4.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105684369	13.02.2013	Homecare Reablement	Clothing & Laundry	22.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105684369	13.02.2013	Homecare Reablement	Clothing & Laundry	2.75	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105682598	06.02.2013	Archives	Professional Services	195.00	HARWELL DOCUMENT RESTORE SERVICE
Revenue	Chief Executive, Schools & Learning	5105685111	15.02.2013	SEN Transport	Taxis - Contract Hire	369.36	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105684978	15.02.2013	SEN Transport	Taxis - Contract Hire	969.85	HAVEN TAXIS & PRIVATE HIRE
Revenue	Economy & Environment	5105682597	06.02.2013	Development Control	Recruitment Advertising	591.00	HAYMARKET MEDIA GROUP
Revenue	Resources	5105682967	06.02.2013	Housing Benefit	Professional Subscriptions	299.00	HB INFO LTD
Revenue	Economy & Environment	5105683098	08.02.2013	EH Geographical Team	Payment to Private Contractors	626.50	HBHC SYNERGY LTD
Revenue	Economy & Environment	5105683099	08.02.2013	EH Geographical Team	Payment to Private Contractors	159.50	HBHC SYNERGY LTD
Revenue	Community Wellbeing & Social Care	5105676885	15.02.2013	Short Term Units	Agency staff	1,805.74	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676612	06.02.2013	Short Term Units	Agency staff	1,277.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677984	06.02.2013	Short Term Units	Agency staff	997.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677987	08.02.2013	Short Term Units	Agency staff	1,406.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678447	06.02.2013	Short Term Units	Agency staff	1,121.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682730	15.02.2013	Short Term Units	Agency staff	1,133.39	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682731	06.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682728	06.02.2013	Short Term Units	Agency staff	1,248.65	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680477	06.02.2013	Short Term Units	Agency staff	1,406.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682244	06.02.2013	Short Term Units	Agency staff	1,406.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682550	15.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682551	06.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683433	13.02.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683434	13.02.2013	Short Term Units	Agency staff	814.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683435	13.02.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683391	08.02.2013	Short Term Units	Agency staff	537.88	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105684482	20.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105684489	13.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105684485	20.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105684487	13.02.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105685191	20.02.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687479	27.02.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687339	27.02.2013	Short Term Units	Agency staff	384.20	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105685308	20.02.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683392	08.02.2013	LAC Units 5-7	Agency staff	480.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105683395	08.02.2013	LAC Units 5-7	Agency staff	480.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677475	08.02.2013	LAC Units 5-7	Agency staff	653.14	HCL SOCIAL CARE
Revenue	Resources	5105682246	06.02.2013	Human Resources	Training	1,900.00	HEMSLEY FRASER GROUP LIMITED
Revenue	Economy & Environment	5105682814	06.02.2013	Development Control	Client Expenses	500.00	HEPBURNS PLANNING CONSULTANCY
Revenue	Economy & Environment	5105682808	06.02.2013	Development Control	Client Expenses	500.00	HEPBURNS PLANNING CONSULTANCY
Revenue	Economy & Environment	5105682969	06.02.2013	Licensing Services	Veterinary Fees	507.71	HIGHCROFT VET GROUP
Revenue	Community Wellbeing & Social Care	5105685226	20.02.2013	Beaulieu-Community Home	Minor Works	65.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105685224	20.02.2013	CC Maintenance	Minor Works	105.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105685647	20.02.2013	Holy Cr Prop.Mt.Susp	Order Settlement	105.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105685588	20.02.2013	Integrated Community Equipment Service	Operational Equipment	170.00	HILL-ROM LIMITED
Revenue	Community Wellbeing & Social Care	5105685588	20.02.2013	Integrated Community Equipment Service	Operational Equipment	12.00	HILL-ROM LIMITED
Revenue	Chief Executive, Schools & Learning	5105683460	08.02.2013	Cowes OSP	Consultants Fees	14,516.00	HOARE LEA
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686203	22.02.2013	EF Residential Care	Charges from Independent Providers	1,680.55	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686704	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Economy & Environment	5105685678	20.02.2013	Economic Development	Paymts to Voly and Other Associations	10,500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105685601	20.02.2013	SW Degree Training	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105685601	20.02.2013	SW Degree Training	Travel Expenses	2.60	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105685601	20.02.2013	Trading Standards	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105678521	06.02.2013	Crematorium	Operational Equipment	178.55	HSS HIRE SERVICE GROUP LTD
Revenue	Economy & Environment	5105682549	06.02.2013	Crematorium	Operational Equipment	89.28	HSS HIRE SERVICE GROUP LTD
Revenue	Economy & Environment	5105682548	06.02.2013	Crematorium	Operational Equipment	133.91	HSS HIRE SERVICE GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105686100	22.02.2013	Parent Partnership	Training	240.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105682309	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105682309	01.02.2013	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Economy & Environment	5105683475	15.02.2013	The Heights	Training	283.33	HYDRO-ACTIF LTD
Revenue	Economy & Environment	5105682748	06.02.2013	Renewable Energy Project	Consultants Fees	15,120.00	I T POWER LIMITED
Revenue	Community Wellbeing & Social Care	5105684111	27.02.2013	Archaeology	Heritage Acquisition	35.00	I W NATURAL HISTORY & ARCH.SOCIETY
Revenue	Community Wellbeing & Social Care	5105682973	06.02.2013	Public Library Central	Office Equipment	354.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105684114	13.02.2013	Public Library Central	Stationery	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105687920	20.02.2013	Leisure Access System	Operational Equipment	110.00	ICR SYSTEMS
Revenue	Economy & Environment	5105682734	06.02.2013	Parking Attendants	Clothing & Laundry	55.29	IDML
Revenue	Economy & Environment	5105687530	27.02.2013	Parking Attendants	Clothing & Laundry	-36.95	IDML
Revenue	Economy & Environment	5105687526	27.02.2013	Parking Attendants	Clothing & Laundry	36.95	IDML
Revenue	Economy & Environment	5105686632	27.02.2013	Parking Attendants	Clothing & Laundry	36.95	IDML
Revenue	Economy & Environment	5105685231	20.02.2013	Technical Support	Vehicle Maintenance Costs	71.40	IDML
Revenue	Economy & Environment	5105685230	20.02.2013	Technical Support	Vehicle Maintenance Costs	19.50	IDML
Revenue	Economy & Environment	5105685230	20.02.2013	Technical Support	Vehicle Maintenance Costs	77.70	IDML
Revenue	Community Wellbeing & Social Care	5105682732	06.02.2013	Integrated Community Equipment Service	General Materials	29.10	IDML
Revenue	Community Wellbeing & Social Care	5105682735	06.02.2013	Integrated Community Equipment Service	General Materials	38.35	IDML
Revenue	Community Wellbeing & Social Care	5105685232	20.02.2013	Integrated Community Equipment Service	General Materials	19.50	IDML
Revenue	Community Wellbeing & Social Care	5105685232	20.02.2013	Integrated Community Equipment Service	General Materials	16.60	IDML
Revenue	Community Wellbeing & Social Care	5105685233	20.02.2013	Integrated Community Equipment Service	General Materials	14.55	IDML
Revenue	Community Wellbeing & Social Care	5105686179	27.02.2013	Integrated Community Equipment Service	General Materials	14.55	IDML
Revenue	Community Wellbeing & Social Care	5105686179	27.02.2013	Integrated Community Equipment Service	General Materials	6.05	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	33.36	IDML
Revenue	Community Wellbeing & Social Care	5105687896	20.02.2013	Integrated Community Equipment Service	General Materials	36.95	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	28.50	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	11.14	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	15.71	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	43.41	IDML
Revenue	Community Wellbeing & Social Care	5105687887	20.02.2013	Integrated Community Equipment Service	General Materials	56.72	IDML
Revenue	Economy & Environment	5105685838	22.02.2013	Coast Protection	Payment to Private Contractors	1,562.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105682666	20.02.2013	Coast Protection	Payment to Private Contractors	230.00	IMPHOUSE LTD
Capital	Economy & Environment	5105682641	06.02.2013	Coastal Capital	Capital Contractor Payments	420.00	IMPHOUSE LTD
Revenue	Resources	5105683436	08.02.2013	Call Centre	Operational Equipment	95.97	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105683436	08.02.2013	Call Centre	Operational Equipment	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105684466	13.02.2013	Childrens Service Centre	Computer Purchase & Rental	209.00	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105684466	13.02.2013	Childrens Service Centre	Courier Costs	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105684964	15.02.2013	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Resources	5105683155	08.02.2013	Housing Benefit	Professional Services	995.00	INST.OF REVENUES RATING & VALUATION
Revenue	Resources	5105686140	22.02.2013	Legal Services	Training	50.00	INSTITUTE OF LICENSING SE REGION
Revenue	Community Wellbeing & Social Care	5105682832	27.02.2013	Public Library Central	Office Equipment	420.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105682832	27.02.2013	Public Library Central	Office Equipment	30.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105682832	27.02.2013	Public Library Central	Courier Costs	25.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105686102	22.02.2013	Public Library Central	Stationery	162.40	INTELLIDENT LIMITED
Revenue	Chief Executive, Schools & Learning	5105684979	20.02.2013	WFD Schools	Training	4,430.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD

Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	MH Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686693	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	PD Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	PD Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105686691	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105682492	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	6,171.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105682493	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	11,766.71	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105683044	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	8,414.28	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105683457	08.02.2013	Agency Placements	Paymts to Voly and Other Associations	7,528.57	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105683465	08.02.2013	Agency Placements	Paymts to Voly and Other Associations	7,628.57	ISLAND CHOICES
Revenue	Economy & Environment	5105687378	27.02.2013	HM Inspection	Vehicle Maintenance Costs	77.28	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105686168	22.02.2013	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	385.24	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105686165	22.02.2013	7725 HW08 GHV Ford T	Vehicle Maintenance Costs	482.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105687373	27.02.2013	Homecare Reablement	Vehicle Maintenance Costs	1,781.28	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105687379	27.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105682658	06.02.2013	Homecare Reablement	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105682417	06.02.2013	ROW Operations	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105686167	22.02.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	149.29	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105683394	08.02.2013	Youth & Community	Operational Equipment	250.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105684953	15.02.2013	Short Breaks	Paymts to Voly and Other Associations	428.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105685839	22.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	63.55	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105682494	06.02.2013	Heights Cafe Stock	Order Settlement	164.90	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105685871	22.02.2013	Heights Cafe Stock	Order Settlement	129.75	ISLAND FOOD SERVICES
Revenue	Corporate	5105685126	15.02.2013	BSIP savings	Capital Contractor Payments	10,500.00	ISLAND FURNISHING LTD
Revenue	Corporate	5105685126	15.02.2013	BSIP savings	Capital Contractor Payments	1,037.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105685127	15.02.2013	St James Centre	Stationery	300.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105684761	15.02.2013	EMI Residential Care	Charges from Independent Providers	303.55	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683535	15.02.2013	EF Residential Care	Charges from Independent Providers	405.65	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683536	15.02.2013	EF Residential Care	Charges from Independent Providers	1,216.95	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105684760	15.02.2013	EF Daycare	Charges from Independent Providers	258.96	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105684762	15.02.2013	EF Daycare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686698	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683359	08.02.2013	EMI Residential Care	Charges from Independent Providers	1,396.33	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685894	22.02.2013	EMI Residential Care	Charges from Independent Providers	23,163.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685894	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685686	20.02.2013	EMI Residential Care	Charges from Independent Providers	2,610.53	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686674	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686679	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686679	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686561	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686674	27.02.2013	EMI Residential Care	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686674	27.02.2013	EMI Residential Care	Charges from Independent Providers	3,020.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686710	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686679	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686679	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686674	27.02.2013	EMI Residential Care	Charges from Independent Providers	2,898.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686674	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD

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Capital	Community Wellbeing & Social Care	5105684549	22.02.2013	Housing Renewal Assistance	Capital Grants	3,645.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105685840	22.02.2013	Westminster House	Maintenance of Operational Equipment	63.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105685437	20.02.2013	Integrated Community Equipment Service	Operational Equipment	1,042.31	ISLAND MOBILITY
Revenue	Economy & Environment	5105687891	20.02.2013	Car Park cash collection	Printing Costs	130.00	ISLAND PRINTERS LTD
Revenue	Economy & Environment	5105682756	06.02.2013	Abandoned Vehicles	Operational Equipment	315.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105687890	20.02.2013	Museums & Collection	Operational Equipment	530.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105682495	06.02.2013	17 Fairlee Road	Refuse Collection Disposal & Recycling	72.00	ISLAND REFUSE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687340	27.02.2013	17 Fairlee Road	Refuse Collection Disposal & Recycling	126.00	ISLAND REFUSE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105684483	13.02.2013	WFD Early Years	Training	300.00	ISLAND SUPPORT SERVICES CIC
Revenue	Resources	5105678044	06.02.2013	Registration Of Births,Deaths, Marriage	Professional Services	89.00	ISLAND SUPPORT SERVICES CIC
Capital	Resources	5105677672	27.02.2013	Capital Receipts	Capital Contractor Payments	1,125.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105685192	20.02.2013	Education Participation Team	Fixed Telephones	80.00	ISLAND TELECOM GROUP
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	7.50	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	7.50	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	7.50	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	9.00	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	9.00	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	8.40	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	0.92	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	5.44	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	18.36	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	7.99	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	3.69	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	12.29	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	4.92	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105684112	13.02.2013	Guildhall Museum	General Materials	14.67	ISLAND TOURIST PRODUCTS
Revenue	Economy & Environment	5105686601	27.02.2013	Lymbottom Leachate Treatment Works	Payment to Private Contractors	14,860.70	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105686601	27.02.2013	Lymbottom Landfill Site	Payment to Private Contractors	3,531.25	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105685385	20.02.2013	I Waste Landfill Tax	Payment to Private Contractors	43,073.28	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105686595	27.02.2013	I Waste Landfill Tax	Payment to Private Contractors	37,221.12	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105682628	06.02.2013	I Waste Landfill Tax	Payment to Private Contractors	50,458.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105683056	06.02.2013	Island Waste Refuse Collection Contract	Payment to Private Contractors	3,084.25	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105683058	06.02.2013	I Waste Landfill Tax	Payment to Private Contractors	28,349.44	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105687925	20.02.2013	I Waste Landfill Tax	Payment to Private Contractors	29,813.76	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105683060	06.02.2013	I Waste Landfill Tax	Payment to Private Contractors	35,709.44	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105682934	06.02.2013	Westminster House	Refuse Collection Disposal & Recycling	44.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105682922	06.02.2013	Island Waste Refuse Disposal Contract	Waste Contractors	181,317.30	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105682922	06.02.2013	Island Waste Refuse Collection Contract	Waste Contractors	273,478.58	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105682922	06.02.2013	Island Waste Recycling Contract	Waste Contractors	46,080.64	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105687873	20.02.2013	Waste Strategy	Consultants Fees	780.12	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105685684	20.02.2013	EMI Residential Care	Charges from Independent Providers	910.65	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105682692	06.02.2013	EF Residential Care	Charges from Independent Providers	2,491.85	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105682693	06.02.2013	EF Residential Care	Charges from Independent Providers	231.80	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686196	22.02.2013	EF Residential Care	Charges from Independent Providers	231.80	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686196	22.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686196	22.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,818.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686548	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686544	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105684754	15.02.2013	EF Daycare	Charges from Independent Providers	115.56	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105686658	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105684470	15.02.2013	Parks Maintenance Misc	Payment to Private Contractors	275.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105686144	22.02.2013	Rylstone gardens	Payment to Private Contractors	1,150.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105686145	22.02.2013	Rylstone gardens	Payment to Private Contractors	290.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105684468	15.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	1,499.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105686144	22.02.2013	Rylstone gardens	Minor Works	110.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105686147	22.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	453.18	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105683437	08.02.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,816.84	ISLANDWIDE GROUNDS MAINTENANCE LTD



Revenue	Economy & Environment	5105685112	15.02.2013	WW Lndscpe Partrnrshp	Advertising & Publicity	250.00	ISLE OF WIGHT ARTS OPEN STUDIOS
Revenue	Community Wellbeing & Social Care	5105684093	13.02.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105684504	15.02.2013	Economic Development	Payment to Private Contractors	3,776.25	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105684370	13.02.2013	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Community Wellbeing & Social Care	5105684371	13.02.2013	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Community Wellbeing & Social Care	5105682408	01.02.2013	Oak House-Assessment	Gas	1,574.55	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105682408	01.02.2013	Oak House-Assessment	Water and Sewerage	150.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Gas	1,025.15	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Gas	569.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Gas	1,758.78	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Gas	1,049.31	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Water and Sewerage	185.71	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Water and Sewerage	194.68	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Water and Sewerage	186.93	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Water and Sewerage	189.11	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105682714	06.02.2013	WFD Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105685178	20.02.2013	Drugs / Alcohol	Payment to Private Contractors	4,963.75	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687894	20.02.2013	IDTS	Payment to Private Contractors	14,614.80	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105682408	01.02.2013	Oak House-Assessment	Electricity	539.45	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105682408	01.02.2013	Oak House-Assessment	Photocopying Costs	71.74	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Electricity	483.62	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Electricity	417.48	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Electricity	476.12	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Electricity	428.23	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Photocopying Costs	288.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105687478	27.02.2013	Oak House-Assessment	Photocopying Costs	96.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105683164	08.02.2013	Corporate Health & Safety	Professional Services	500.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105683164	08.02.2013	Corporate Health & Safety	Professional Services	500.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105685804	20.02.2013	Cross Solent Travel	Pay to Health Authorities	16,500.73	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105685225	20.02.2013	Admissions/Student	Advertising & Publicity	336.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Executive, Schools & Learning	5105687369	27.02.2013	Tuition Centres	Client Expenses	140.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687367	27.02.2013	Tuition Centres	Client Expenses	95.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687477	27.02.2013	Tuition Centres	Client Expenses	114.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687368	27.02.2013	Tuition Centres	Client Expenses	176.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687477	27.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	266.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687368	27.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	264.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687369	27.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	260.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105687367	27.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	285.00	IW ADVENTURE ACTIVITIES LTD
Capital	Economy & Environment	5105687350	27.02.2013	Bus Infrastructure	Capital Contractor Payments	162.00	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105687344	27.02.2013	Coastal Capital	Capital Contractor Payments	97.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105682809	06.02.2013	Medina Theatre	Payment to Private Contractors	143.64	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687795	28.02.2013	Open space lettings	Payment to Private Contractors	110.77	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687365	27.02.2013	Medina Theatre	Payment to Private Contractors	264.60	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105687360	27.02.2013	Bus Infrastructure	Capital Contractor Payments	324.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687354	27.02.2013	Medina Theatre	Payment to Private Contractors	234.36	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687351	27.02.2013	Medina Theatre	Payment to Private Contractors	151.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105682939	06.02.2013	Medina Theatre	Payment to Private Contractors	173.88	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105682941	06.02.2013	Licensing Services	Recruitment Advertising	23.42	IW COUNTY PRESS LTD
Revenue	Resources	5105682941	06.02.2013	HR Support Team	Recruitment Advertising	93.70	IW COUNTY PRESS LTD
Revenue	Resources	5105687802	28.02.2013	Help Centres SSC	Recruitment Advertising	108.08	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687353	27.02.2013	Planning Enforcement	Recruitment Advertising	12.81	IW COUNTY PRESS LTD
Revenue	Resources	5105687802	28.02.2013	HR Support Team	Recruitment Advertising	67.60	IW COUNTY PRESS LTD
Revenue	Resources	5105687803	28.02.2013	HR Support Team	Recruitment Advertising	117.12	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105687343	27.02.2013	Media	Publications	84.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687353	27.02.2013	Commercial Contract Unit	Recruitment Advertising	12.81	IW COUNTY PRESS LTD
Revenue	Resources	5105687353	27.02.2013	HR Support Team	Recruitment Advertising	76.86	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105683393	08.02.2013	Insurance	Stationery	8.50	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105687895	20.02.2013	ROW Capital Programme	Advertising & Publicity	129.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687363	27.02.2013	Development Control	Advertising & Publicity	84.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687347	27.02.2013	Beach huts - S Wight	Advertising & Publicity	64.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687800	28.02.2013	LDF	Advertising & Publicity	110.77	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105671485	06.02.2013	Leisure Management & Admin	Advertising & Publicity	61.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105682758	06.02.2013	Traffic Management	Advertising & Publicity	437.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687355	27.02.2013	Traffic Management	Advertising & Publicity	502.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687352	27.02.2013	Traffic Management	Advertising & Publicity	388.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687346	27.02.2013	Leisure Management & Admin	Advertising & Publicity	63.00	IW COUNTY PRESS LTD
Revenue	Resources	5105687364	27.02.2013	Registration Of Births,Deaths, Marriage	Advertising & Publicity	46.17	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687362	27.02.2013	Play Development	Advertising & Publicity	188.50	IW COUNTY PRESS LTD

Revenue	Chief Executive, Schools & Learning	5105687361	27.02.2013	Admissions/Student	Advertising & Publicity	181.26	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105687366	27.02.2013	Carers Support	Advertising & Publicity	354.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687359	27.02.2013	Traffic Management	Advertising & Publicity	324.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687798	28.02.2013	Play Development	Advertising & Publicity	138.60	IW COUNTY PRESS LTD
Revenue	Resources	5105686103	22.02.2013	Council Tax	Advertising & Publicity	354.20	IW COUNTY PRESS LTD
Revenue	Resources	5105686104	22.02.2013	Council Tax	Advertising & Publicity	354.20	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105686105	22.02.2013	Health Watch	Advertising & Publicity	209.44	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105687356	27.02.2013	Health Watch	Advertising & Publicity	100.70	IW COUNTY PRESS LTD
Revenue	Resources	5105687796	28.02.2013	Committee & Scrutiny	Advertising & Publicity	362.52	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687805	20.02.2013	Wellbeing	Advertising & Publicity	272.16	IW COUNTY PRESS LTD
Revenue	Resources	5105687358	27.02.2013	Monitoring Officer	Advertising & Publicity	50.35	IW COUNTY PRESS LTD
Revenue	Resources	5105687357	27.02.2013	Monitoring Officer	Advertising & Publicity	90.63	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105687348	27.02.2013	Parking Management	Professional Services	129.60	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105682776	06.02.2013	Options & Prevention	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105682776	06.02.2013	Options & Prevention	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105684995	15.02.2013	SP Homelessness	Payment to Private Contractors	11,220.17	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105684996	15.02.2013	SP Young People	Payment to Private Contractors	1,435.71	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105685113	15.02.2013	DAT Adults	Payment to Private Contractors	10,114.00	IW PHARMACY DEVELOPMENT GROUP
Revenue	Community Wellbeing & Social Care	5105685115	15.02.2013	DAT Adults	Payment to Private Contractors	11,487.00	IW PHARMACY DEVELOPMENT GROUP
Revenue	Community Wellbeing & Social Care	5105686603	27.02.2013	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686604	27.02.2013	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686602	27.02.2013	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682545	06.02.2013	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Economy & Environment	5105683142	08.02.2013	Recycling initiative	Payment to Private Contractors	12.50	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105685039	15.02.2013	SP Teenage Pregnancy	Payment to Private Contractors	4,108.93	IWR
Revenue	Community Wellbeing & Social Care	5105685068	15.02.2013	SP Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Economy & Environment	5105682725	06.02.2013	Licensing Services	Veterinary Fees	1,192.72	IZVG LLP
Revenue	Economy & Environment	5105685237	20.02.2013	Replace Litter Bins	Highways Minor Works	2,732.14	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685462	20.02.2013	Public Realm contract gaps	Highways Minor Works	298.84	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685462	20.02.2013	Public Realm contract gaps	Highways Minor Works	453.80	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685462	20.02.2013	Public Realm contract gaps	Highways Minor Works	475.46	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685462	20.02.2013	Public Realm contract gaps	Highways Minor Works	5,556.13	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682422	06.02.2013	Public Realm contract gaps	Highways Minor Works	807.76	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682422	06.02.2013	Public Realm contract gaps	Highways Minor Works	1,769.24	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	376.65	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	466.64	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	51.73	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	574.24	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	64.66	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	103.46	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	103.46	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	289.70	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105682679	06.02.2013	Public Realm contract gaps	Highways Minor Works	620.76	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685463	20.02.2013	Environ Maint Other Roads	Highways Minor Works	722.70	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105685005	15.02.2013	Environ Maint Other Roads	Highways Minor Works	188.32	J A DEMPSEY CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	5105683238	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683238	08.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684609	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684609	15.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685947	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685947	22.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687630	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687630	28.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683276	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684647	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685985	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687669	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683276	08.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683276	08.02.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683276	08.02.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684647	15.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684647	15.02.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684647	15.02.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685985	22.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685985	22.02.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685985	22.02.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687669	28.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687669	28.02.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105683262	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683262	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684633	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684633	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687655	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687655	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685971	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685971	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683668	20.02.2013	The Heights	Postage	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105683667	08.02.2013	The Heights	Postage	-12.20	J P LENNARD LTD
Revenue	Economy & Environment	5400001540	20.02.2013	The Heights	Operational Equipment	-0.60	J P LENNARD LTD
Revenue	Economy & Environment	5105683488	08.02.2013	The Heights	Postage	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Leisure Centre	Operational Equipment	9.65	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Leisure Centre	Operational Equipment	9.65	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Leisure Centre	Operational Equipment	16.60	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Leisure Centre	Operational Equipment	11.60	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Ryde Sports Centre	Operational Equipment	21.86	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Leisure Centre	Operational Equipment	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105685876	22.02.2013	Rew Valley Sports Centre	Operational Equipment	31.44	J P LENNARD LTD
Revenue	Economy & Environment	5105685876	22.02.2013	Rew Valley Sports Centre	Postage	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5400001540	20.02.2013	Rew Valley Sports Centre	Operational Equipment	-0.67	J P LENNARD LTD
Revenue	Economy & Environment	5105687897	20.02.2013	Medina Leisure Centre	Operational Equipment	90.00	J P LENNARD LTD
Revenue	Economy & Environment	5105687897	20.02.2013	Medina Leisure Centre	Operational Equipment	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105680868	06.02.2013	Westridge Squash Courts	Operational Equipment	41.66	J P LENNARD LTD
Revenue	Economy & Environment	5105683667	08.02.2013	Heights Shop Stock	Order Settlement	-39.20	J P LENNARD LTD
Revenue	Economy & Environment	5105683668	20.02.2013	Heights Shop Stock	Order Settlement	39.20	J P LENNARD LTD
Revenue	Economy & Environment	5105683488	08.02.2013	Heights Shop Stock	Order Settlement	39.20	J P LENNARD LTD
Revenue	Economy & Environment	5105682942	06.02.2013	Medina Shop Stock	Order Settlement	4.88	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Shop Stock	Order Settlement	4.84	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Shop Stock	Order Settlement	4.88	J P LENNARD LTD
Revenue	Economy & Environment	5105682646	06.02.2013	Medina Shop Stock	Order Settlement	4.88	J P LENNARD LTD
Revenue	Community Wellbeing & Social Care	5105683309	08.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683309	08.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683309	08.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684681	15.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684681	15.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684681	15.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686018	22.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686018	22.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686018	22.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687702	28.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687702	28.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687702	28.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683278	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683278	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683278	08.02.2013	Fostering services	Boarding Out Allowances	85.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105684601	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685939	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687622	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105686310	22.02.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683251	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684622	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685960	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687644	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683227	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684598	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685936	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687619	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682293	06.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Principal Roads	Highways Minor Works	399.55	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Principal Roads	Highways Minor Works	188.96	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Principal Roads	Highways Minor Works	195.06	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682434	06.02.2013	Struct Maint Principal Roads	Highways Minor Works	203.82	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684126	13.02.2013	Struct Maint Principal Roads	Highways Minor Works	732.63	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685466	20.02.2013	Struct Maint Principal Roads	Highways Minor Works	171.00	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105686217	22.02.2013	ROW Capital Programme	Capital Contractor Payments	4,065.60	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686215	22.02.2013	Struct Maint Principal Roads	Highways Minor Works	453.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687405	27.02.2013	Struct Maint Principal Roads	Highways Minor Works	463.37	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105682430	06.02.2013	Footway Improvements	Capital Contractor Payments	1,103.82	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684729	15.02.2013	Environ Maint Other Roads	Highways Minor Works	159.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685714	20.02.2013	Parking Maintenance Off Street	Highways Minor Works	195.79	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685716	20.02.2013	Safety Maint Other Roads	Highways Minor Works	91.84	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105685470	20.02.2013	Other Highways maintenance	Capital Contractor Payments	5,946.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685471	20.02.2013	Struct Maint Other Roads	Highways Minor Works	870.69	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685472	20.02.2013	Struct Maint Other Roads	Highways Minor Works	593.69	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685473	20.02.2013	Struct Maint Other Roads	Highways Minor Works	518.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685021	15.02.2013	Struct Maint Other Roads	Highways Minor Works	1,168.60	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684730	15.02.2013	Struct Maint Other Roads	Highways Minor Works	1,958.28	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684731	15.02.2013	Struct Maint Other Roads	Highways Minor Works	444.56	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684732	15.02.2013	Struct Maint Other Roads	Highways Minor Works	335.83	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684723	15.02.2013	Struct Maint Other Roads	Highways Minor Works	400.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684724	15.02.2013	Struct Maint Other Roads	Highways Minor Works	975.15	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684725	15.02.2013	Struct Maint Other Roads	Highways Minor Works	802.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684726	15.02.2013	Struct Maint Other Roads	Highways Minor Works	1,862.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684727	15.02.2013	Struct Maint Other Roads	Highways Minor Works	786.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684728	15.02.2013	Struct Maint Other Roads	Highways Minor Works	185.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686411	27.02.2013	Struct Maint Other Roads	Highways Minor Works	295.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686215	22.02.2013	Struct Maint Other Roads	Highways Minor Works	4,084.95	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686396	27.02.2013	Struct Maint Other Roads	Highways Minor Works	2,282.85	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686397	27.02.2013	Struct Maint Other Roads	Highways Minor Works	472.33	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686398	27.02.2013	Struct Maint Other Roads	Highways Minor Works	196.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686399	27.02.2013	Struct Maint Other Roads	Highways Minor Works	384.91	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686400	27.02.2013	Struct Maint Other Roads	Highways Minor Works	328.03	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686401	27.02.2013	Struct Maint Other Roads	Highways Minor Works	447.35	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686402	27.02.2013	Struct Maint Other Roads	Highways Minor Works	855.22	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686403	27.02.2013	Struct Maint Other Roads	Highways Minor Works	480.06	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686404	27.02.2013	Struct Maint Other Roads	Highways Minor Works	394.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686405	27.02.2013	Struct Maint Other Roads	Highways Minor Works	443.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686406	27.02.2013	Struct Maint Other Roads	Highways Minor Works	551.97	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686407	27.02.2013	Struct Maint Other Roads	Highways Minor Works	927.36	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686408	27.02.2013	Struct Maint Other Roads	Highways Minor Works	981.19	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686218	22.02.2013	Struct Maint Other Roads	Highways Minor Works	1,565.31	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686409	27.02.2013	Struct Maint Other Roads	Highways Minor Works	188.08	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686410	27.02.2013	Struct Maint Other Roads	Highways Minor Works	308.36	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686219	22.02.2013	Struct Maint Other Roads	Highways Minor Works	93.39	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686062	22.02.2013	Struct Maint Other Roads	Highways Minor Works	136.40	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105686063	22.02.2013	Struct Maint Other Roads	Highways Minor Works	527.09	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687408	27.02.2013	Cycleway Maintenance	Highways Minor Works	1,543.70	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682875	06.02.2013	Struct Maint Other Roads	Highways Minor Works	389.95	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682428	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,741.39	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682429	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,126.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682437	06.02.2013	Struct Maint Other Roads	Highways Minor Works	565.21	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682438	06.02.2013	Struct Maint Other Roads	Highways Minor Works	400.22	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682439	06.02.2013	Struct Maint Other Roads	Highways Minor Works	377.29	JA DEMPSEY CIVIL ENG LTD

Revenue	Economy & Environment	5105682440	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,075.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682441	06.02.2013	Struct Maint Other Roads	Highways Minor Works	847.67	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682442	06.02.2013	Struct Maint Other Roads	Highways Minor Works	422.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682443	06.02.2013	Struct Maint Other Roads	Highways Minor Works	407.65	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682444	06.02.2013	Struct Maint Other Roads	Highways Minor Works	427.96	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682445	06.02.2013	Struct Maint Other Roads	Highways Minor Works	417.69	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682681	06.02.2013	Struct Maint Other Roads	Highways Minor Works	685.06	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682683	06.02.2013	Struct Maint Other Roads	Highways Minor Works	954.51	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682684	06.02.2013	Struct Maint Other Roads	Highways Minor Works	2,119.83	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682685	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,218.93	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682686	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,253.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682874	06.02.2013	Struct Maint Other Roads	Highways Minor Works	293.05	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685474	20.02.2013	Struct Maint Other Roads	Highways Minor Works	171.39	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685242	20.02.2013	Struct Maint Other Roads	Highways Minor Works	401.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685243	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,493.50	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685475	20.02.2013	Struct Maint Other Roads	Highways Minor Works	385.75	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685476	20.02.2013	Struct Maint Other Roads	Highways Minor Works	241.35	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685477	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,487.82	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105685478	20.02.2013	Bus Infrastructure	Capital Contractor Payments	69.89	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685479	20.02.2013	Struct Maint Other Roads	Highways Minor Works	247.12	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685244	20.02.2013	Struct Maint Other Roads	Highways Minor Works	531.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685466	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,539.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685467	20.02.2013	Struct Maint Other Roads	Highways Minor Works	3,140.52	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685468	20.02.2013	Struct Maint Other Roads	Highways Minor Works	603.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685469	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,289.11	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687405	27.02.2013	Struct Maint Other Roads	Highways Minor Works	4,170.29	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687406	27.02.2013	Struct Maint Other Roads	Highways Minor Works	185.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687407	27.02.2013	Struct Maint Other Roads	Highways Minor Works	24,510.39	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105687409	27.02.2013	Highway Structures Capital	Capital Contractor Payments	4,800.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687410	27.02.2013	Struct Maint Other Roads	Highways Minor Works	47.08	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687411	27.02.2013	Struct Maint Other Roads	Highways Minor Works	580.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687412	27.02.2013	Struct Maint Other Roads	Highways Minor Works	458.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687413	27.02.2013	Struct Maint Other Roads	Highways Minor Works	511.77	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687414	27.02.2013	Struct Maint Other Roads	Highways Minor Works	657.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687415	27.02.2013	Struct Maint Other Roads	Highways Minor Works	441.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687416	27.02.2013	Struct Maint Other Roads	Highways Minor Works	338.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687745	28.02.2013	Struct Maint Other Roads	Highways Minor Works	2,127.50	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105687746	28.02.2013	Other Highways maintenance	Capital Contractor Payments	2,658.10	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105687417	27.02.2013	Struct Maint Other Roads	Highways Minor Works	673.31	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105683517	08.02.2013	Struct Maint Other Roads	Highways Minor Works	1,102.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Other Roads	Highways Minor Works	3,595.93	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,700.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682680	06.02.2013	Struct Maint Other Roads	Highways Minor Works	1,755.51	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682431	06.02.2013	Struct Maint Other Roads	Highways Minor Works	370.68	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105682432	06.02.2013	Other Highways maintenance	Capital Contractor Payments	3,955.49	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105682432	06.02.2013	Other Highways maintenance	Capital Contractor Payments	3,215.62	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682433	06.02.2013	Struct Maint Other Roads	Highways Minor Works	277.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682435	06.02.2013	Struct Maint Other Roads	Highways Minor Works	288.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682436	06.02.2013	Struct Maint Other Roads	Highways Minor Works	103.63	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685712	20.02.2013	Struct Maint Other Roads	Highways Minor Works	121.78	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685713	20.02.2013	Struct Maint Other Roads	Highways Minor Works	330.23	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685715	20.02.2013	Struct Maint Other Roads	Highways Minor Works	201.19	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685717	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,669.91	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105685718	20.02.2013	Struct Maint Other Roads	Highways Minor Works	158.72	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684128	13.02.2013	Struct Maint Other Roads	Highways Minor Works	2,994.34	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684129	13.02.2013	Struct Maint Other Roads	Highways Minor Works	263.51	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684130	13.02.2013	Struct Maint Other Roads	Highways Minor Works	1,497.12	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684131	13.02.2013	Struct Maint Other Roads	Highways Minor Works	9,444.24	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684132	13.02.2013	Struct Maint Other Roads	Highways Minor Works	558.10	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684133	13.02.2013	Struct Maint Other Roads	Highways Minor Works	740.57	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684134	13.02.2013	Struct Maint Other Roads	Highways Minor Works	387.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105684126	13.02.2013	Struct Maint Other Roads	Highways Minor Works	6,593.64	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105684127	13.02.2013	Other Highways maintenance	Capital Contractor Payments	5,937.03	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105683518	08.02.2013	Struct Maint Other Roads	Highways Minor Works	467.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105683519	08.02.2013	Struct Maint Other Roads	Highways Minor Works	592.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105683520	08.02.2013	Struct Maint Other Roads	Highways Minor Works	449.39	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105683521	08.02.2013	Struct Maint Other Roads	Highways Minor Works	338.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105682876	06.02.2013	Transformation Costs	Fixtures and Fittings	156.00	JA DEMPSEY CIVIL ENG LTD

Revenue	Resources	5105682687	06.02.2013	Westridge, Ryde	Grounds Maintenance	282.12	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682682	06.02.2013	Struct Maint Other Roads	Property Svs - Planned maintenance	156.71	JA DEMPSEY CIVIL ENG LTD
Revenue	Community Wellbeing & Social Care	5105687074	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105684353	13.02.2013	Integrated Community Equipment Service	Operational Equipment	2,045.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105685622	20.02.2013	Integrated Community Equipment Service	Operational Equipment	72.00	JAMES LECKEY DESIGN LTD
Revenue	Chief Executive, Schools & Learning	5105687476	27.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	53.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105686325	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686326	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684484	13.02.2013	Highways PFI Project	Consultants Fees	1,912.50	JARDINE LLOYD THOMPSON
Revenue	Resources	5105684347	13.02.2013	Business Management	Licences	5,852.00	JC APPLICATIONS DEVELOPMENT
Revenue	Community Wellbeing & Social Care	5105687341	27.02.2013	Integrated Community Equipment Service	Operational Equipment	1,041.08	JCM SEATING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105683318	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684690	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686027	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687711	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687808	20.02.2013	Integrated Community Equipment Service	Operational Equipment	805.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105684113	13.02.2013	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105686649	27.02.2013	MH Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Chief Executive, Schools & Learning	5105682544	06.02.2013	Tuition Centres	General Educational Materials	11.10	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105687921	20.02.2013	Integrated Community Equipment Service	General Materials	151.80	JEWSON LIMITED
Revenue	Economy & Environment	5105684435	15.02.2013	Fort Victoria	General Materials	230.00	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105682982	06.02.2013	Integrated Community Equipment Service	Operational Equipment	108.75	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686148	27.02.2013	Integrated Community Equipment Service	Operational Equipment	3,790.50	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686617	27.02.2013	Integrated Community Equipment Service	Operational Equipment	4,095.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686617	27.02.2013	Integrated Community Equipment Service	Operational Equipment	4,970.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105687535	27.02.2013	Integrated Community Equipment Service	Operational Equipment	2,527.00	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105678435	01.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	32,238.72	JOHN O CONNER GROUNDS
Capital	Economy & Environment	5105684981	15.02.2013	Parks and Gardens	Plant, Equipment & Furniture	475.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105686108	22.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	11,028.64	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105686109	22.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	6,323.42	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105686110	22.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	4,393.11	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105687806	20.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	6,570.23	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105687811	20.02.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	33,238.12	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105684981	15.02.2013	Car Park cash collection	Payment to Private Contractors	45.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105687810	20.02.2013	Environ Maint Other Roads	Payment to Private Contractors	24,772.35	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5400001550	20.02.2013	Environ Maint Other Roads	Payment to Private Contractors	0.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105686107	27.02.2013	Cemeteries Admin	Grounds Maintenance	16,225.84	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105686106	27.02.2013	Cemeteries Admin	Grounds Maintenance	4,360.72	JOHN O CONNER GROUNDS
Revenue	Resources	5105685648	20.02.2013	Litigation Costs	Legal Fees - Other Parties	350.00	JONATHAN UNDERHILL
Revenue	Chief Executive, Schools & Learning	5105682983	06.02.2013	Statutory Assessment	Professional Subscriptions	710.00	JORDAN PUBLISHING LTD
Revenue	Resources	5105687475	27.02.2013	Legal Services	Publications	55.00	JORDAN PUBLISHING LTD
Capital	Economy & Environment	5105686172	22.02.2013	ROW Capital Programme	Capital Contractor Payments	4,767.75	JRR FENCING LTD
Capital	Chief Executive, Schools & Learning	5105687389	27.02.2013	Schools Reorganisation	Capital Contractor Payments	1,300.00	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105683378	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,344.12	JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105683379	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,397.02	JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105687116	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,700.72	JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105683257	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683257	08.02.2013	Fostering services	Boarding Out Allowances	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684628	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684628	15.02.2013	Fostering services	Boarding Out Allowances	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685966	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685966	22.02.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687650	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687650	28.02.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682339	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683208	08.02.2013	Fostering services	Boarding Out Allowances	379.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683208	08.02.2013	Fostering services	Boarding Out Allowances	34.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684579	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684579	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685917	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685917	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687600	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687600	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683287	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683287	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683287	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683287	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684658	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	5105685649	22.02.2013	Parking Attendants	Clothing & Laundry	14.50	KELTIC
Revenue	Economy & Environment	5105685649	22.02.2013	Parking Attendants	Clothing & Laundry	6.95	KELTIC
Revenue	Economy & Environment	5105685649	22.02.2013	Parking Attendants	Clothing & Laundry	5.00	KELTIC
Revenue	Economy & Environment	5105685649	22.02.2013	Parking Attendants	Clothing & Laundry	7.95	KELTIC
Revenue	Economy & Environment	5105684927	15.02.2013	Parking Attendants	Operational Equipment	19.75	KELTIC
Revenue	Economy & Environment	5105684927	15.02.2013	Parking Attendants	Operational Equipment	44.75	KELTIC
Revenue	Community Wellbeing & Social Care	5105682543	06.02.2013	Homelessness	Client Expenses	44.29	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105685679	20.02.2013	Homelessness	Client Expenses	44.29	KEN BLOOMFIELD REMOVALS
Revenue	Economy & Environment	5105682251	01.02.2013	St Light Energy	Street Lighting - Energy Contractors	46,148.63	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105682542	06.02.2013	St Light Energy	Street Lighting - Energy Contractors	132.70	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105684436	13.02.2013	St Light Energy	Street Lighting - Energy Contractors	1,456.07	KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105682364	01.02.2013	Leaving Care Costs	Accomm Costs Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686682	27.02.2013	MH Nursing Mainland	Charges from Independent Providers	3,590.72	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682885	06.02.2013	EF Nursing Island	Charges from Independent Providers	1,810.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686655	27.02.2013	EF Nursing Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105687812	20.02.2013	Fostering	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Resources	5105686367	22.02.2013	Staff Benefits	Consultants Fees	1,706.90	KMW THERAPY LIMITED
Revenue	Resources	5105686362	22.02.2013	Staff Benefits	Payment to Private Contractors	95.00	KNL CHILDCARE LTD
Revenue	Resources	5105686362	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105686363	22.02.2013	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105686364	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105686365	22.02.2013	Staff Benefits	Payment to Private Contractors	25.00	KNL CHILDCARE LTD
Revenue	Resources	5105686366	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105686368	22.02.2013	Staff Benefits	Payment to Private Contractors	143.00	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	5105683229	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684600	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685938	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687621	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683229	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684600	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685938	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687621	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683255	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684626	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687648	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685964	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682338	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682338	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683253	08.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684624	15.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685962	22.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687646	28.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105686341	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686342	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683283	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684654	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685992	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687676	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683283	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684654	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685992	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687676	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683283	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105684654	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685992	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687676	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686662	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686662	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686662	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683216	08.02.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684587	15.02.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685925	22.02.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687608	28.02.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683221	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684592	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687613	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685930	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683221	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684592	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685930	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687613	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683219	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683219	08.02.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684590	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684590	15.02.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687611	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687611	28.02.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685928	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685928	22.02.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105683102	08.02.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	1,220.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105683102	08.02.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	4,270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683247	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683247	08.02.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684618	15.02.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684618	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687639	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685956	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685956	22.02.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687639	28.02.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686302	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686303	22.02.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686304	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686305	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686306	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686307	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686308	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686309	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682335	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687567	28.02.2013	Homelessness	Accomm Costs - Lease	27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687807	20.02.2013	Homelessness	Accomm Costs - Lease	-27,982.50	REDACTED PERSONAL DATA
Revenue	Resources	5105686337	22.02.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105686338	22.02.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686339	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683042	13.02.2013	Operations	Operational Equipment	6,813.42	LAIDIR LEISURE LTD
Revenue	Economy & Environment	5105685875	22.02.2013	The Heights	Catering Equipment	13.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105684965	15.02.2013	Medina Leisure Centre	Consumable Cleaning Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105684965	15.02.2013	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105684965	15.02.2013	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105683444	08.02.2013	Westridge Squash Courts	Consumable Cleaning Materials	-35.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105683490	08.02.2013	Westridge Squash Courts	Consumable Cleaning Materials	48.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105686111	22.02.2013	Westridge Squash Courts	Consumable Cleaning Materials	3.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105685874	22.02.2013	Westridge Squash Courts	Consumable Cleaning Materials	11.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105683489	08.02.2013	The Heights	Consumable Cleaning Materials	92.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105687336	27.02.2013	The Heights	Consumable Cleaning Materials	104.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105685873	22.02.2013	The Heights	Consumable Cleaning Materials	30.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105685877	22.02.2013	The Heights	Consumable Cleaning Materials	58.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105685872	22.02.2013	The Heights	Consumable Cleaning Materials	59.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105682745	06.02.2013	The Heights	Operational Equipment	769.99	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105684394	13.02.2013	Beaulieu-Community Home	Operational Equipment	170.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105685878	22.02.2013	The Heights	Catering Purchases	24.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105685834	20.02.2013	Integrated Community Equipment Service	Operational Equipment	448.80	LANGHAM

Revenue	Community Wellbeing & Social Care	5105685834	20.02.2013	Integrated Community Equipment Service	Operational Equipment	73.10	LANGHAM
Revenue	Community Wellbeing & Social Care	5105685834	20.02.2013	Integrated Community Equipment Service	Operational Equipment	91.72	LANGHAM
Revenue	Community Wellbeing & Social Care	5105685834	20.02.2013	Integrated Community Equipment Service	Operational Equipment	314.80	LANGHAM
Revenue	Community Wellbeing & Social Care	5105685834	20.02.2013	Integrated Community Equipment Service	Operational Equipment	398.90	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	561.00	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	146.20	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	60.10	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	114.65	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	314.80	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	413.80	LANGHAM
Revenue	Community Wellbeing & Social Care	5105687522	27.02.2013	Integrated Community Equipment Service	Operational Equipment	398.90	LANGHAM
Revenue	Corporate	5105684121	13.02.2013	BSIP savings	External Design & Supervision	150.00	LANGSTRATH CONSULTANCY LTD
Revenue	Resources	5105682831	06.02.2013	ICT Technical Support	Computer Purchase & Rental	58.20	LANODE LIMITED
Revenue	Resources	5105682831	06.02.2013	ICT Technical Support	Computer Purchase & Rental	58.20	LANODE LIMITED
Revenue	Community Wellbeing & Social Care	5105686953	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Economy & Environment	5105685122	15.02.2013	Trading Standards	Publications	45.00	LAWGUIDE LTD
Revenue	Economy & Environment	5105683148	08.02.2013	Crematorium	Operational Equipment	20.00	LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	5105684321	13.02.2013	EF Other Care	Charges from Independent Providers	150.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105685119	15.02.2013	Integrated Community Equipment Service	Courier Costs	250.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105685061	15.02.2013	SP PD	Payment to Private Contractors	1,800.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683794	13.02.2013	MH Homecare	Charges from Independent Providers	805.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683795	13.02.2013	EMI Homecare	Charges from Independent Providers	1,484.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683796	13.02.2013	PD Homecare	Charges from Independent Providers	1,666.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683797	13.02.2013	MH Homecare	Charges from Independent Providers	112.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683798	13.02.2013	PD Homecare	Charges from Independent Providers	238.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683799	13.02.2013	PD Homecare	Charges from Independent Providers	518.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105683799	13.02.2013	PD Homecare	Charges from Independent Providers	1,272.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105685060	15.02.2013	PD Residential Care	Charges from Independent Providers	2,250.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	EF Residential Care	Charges from Independent Providers	4,284.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105686728	27.02.2013	PD Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105685516	20.02.2013	PD Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105680486	15.02.2013	Fostering services	Vehicle Lease and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105680488	20.02.2013	Fostering services	Vehicle Lease and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105684403	15.02.2013	Fostering services	Vehicle Lease and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105684357	15.02.2013	Fostering services	Vehicle Lease and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105681866	06.02.2013	Public Library Central	Purchase of Books	449.90	LFC
Revenue	Community Wellbeing & Social Care	5105681866	06.02.2013	Public Library Central	Stationery	42.50	LFC
Revenue	Community Wellbeing & Social Care	5105683432	22.02.2013	Public Library Central	Purchase of Books	224.95	LFC
Revenue	Community Wellbeing & Social Care	5105686382	22.02.2013	Public Library Central	Purchase of Books	-224.95	LFC
Revenue	Community Wellbeing & Social Care	5105682985	06.02.2013	Youth- Sandown/Lake	Security of Building	58.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105686180	22.02.2013	17 Fairlee Road	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105686618	27.02.2013	Cowes Library	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105687889	20.02.2013	Highways PFI Project	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105683382	08.02.2013	Youth- Cowes	Security of Building	24.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105683381	08.02.2013	Youth- Brading	Security of Building	125.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105684971	15.02.2013	Youth- Brading	Security of Building	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105685626	20.02.2013	Downside C&L Centre	Security of Building	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105686184	22.02.2013	Ryde Town Hall	Security of Building	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105686610	27.02.2013	Youth- Ryde(Well St)	Security of Building	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105686183	22.02.2013	Tuition Centres	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105685315	20.02.2013	Library HQ	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105683383	08.02.2013	Ryde Town Hall	Security of Building	77.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105683383	08.02.2013	Ryde Town Hall	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105686182	22.02.2013	Beaulieu-Community Home	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105687848	20.02.2013	CC Maintenance	Minor Works	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105684956	15.02.2013	Residual Premises Costs	Minor Works	97.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105684955	15.02.2013	Crematorium	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105686181	22.02.2013	Westridge Squash Courts	Operational Equipment	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105686156	27.02.2013	Integrated Community Equipment Service	General Materials	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105684419	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	100.00	LINSCH CONSULTANTS

Revenue	Chief Executive, Schools & Learning	5105686101	22.02.2013	Adult Community Learning	Payment to Private Contractors	1,650.00	LISA KERLEY T/A INSPIRED
Revenue	Resources	5105686223	22.02.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105686224	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105686225	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105686226	22.02.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105685029	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105682456	06.02.2013	EF Residential Care	Charges from Independent Providers	579.50	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105683505	27.02.2013	EF Residential Care	Charges from Independent Providers	2,375.95	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,970.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105686677	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Resources	5105686294	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105686295	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105686296	22.02.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105686297	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105686298	22.02.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105686299	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Chief Executive, Schools & Learning	5105685605	20.02.2013	School Music Service	Operational Equipment	142.80	LMS MUSIC SUPPLIES
Revenue	Resources	5105687884	20.02.2013	Human Resources	Training	150.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105686155	22.02.2013	Local Land Charges	Professional Services	453.87	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105684486	27.02.2013	Financial Management Overheads	Licences	3,000.00	LOGOTECH SYSTEMS
Revenue	Chief Executive, Schools & Learning	5105686113	22.02.2013	Statutory Assessment	Professional Subscriptions	150.00	LONDON & HOME COUNTIES REGION CONF
Revenue	Chief Executive, Schools & Learning	5105684329	13.02.2013	Statutory Assessment	Training	1,190.00	LONDON BOROUGH OF HARROW
Revenue	Community Wellbeing & Social Care	5105682418	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,784.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682418	06.02.2013	EMI Residential Care	Charges from Independent Providers	424.97	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682418	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682348	01.02.2013	EMI Residential Care	Charges from Independent Providers	7,721.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682674	13.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682403	01.02.2013	EF Residential Care	Charges from Independent Providers	1,159.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682404	01.02.2013	EF Residential Care	Charges from Independent Providers	2,086.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682405	01.02.2013	EF Nursing Island	Charges from Independent Providers	4,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682565	06.02.2013	EF Nursing Island	Charges from Independent Providers	762.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682565	06.02.2013	EF Nursing Island	Charges from Independent Providers	1,429.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682565	06.02.2013	EF Nursing Island	Charges from Independent Providers	5,335.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682712	06.02.2013	EF Nursing Island	Charges from Independent Providers	285.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682710	06.02.2013	EF Residential Care	Charges from Independent Providers	927.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105683188	08.02.2013	EF Residential Care	Charges from Independent Providers	1,926.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685692	20.02.2013	EF Residential Care	Charges from Independent Providers	2,491.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685692	20.02.2013	EMI Nursing Island	Charges from Independent Providers	666.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685692	20.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685692	20.02.2013	EF Residential Care	Charges from Independent Providers	1,043.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685896	22.02.2013	EF Residential Care	Charges from Independent Providers	869.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105685896	22.02.2013	EF Residential Care	Charges from Independent Providers	713.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686565	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,000.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686565	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	FNC Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	FNC Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	FNC Island	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Residential Care	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EMI Nursing Island	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	EF Residential Care	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105687578	28.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105687578	28.02.2013	EF Residential Care	Charges from Independent Providers	2,202.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105687578	28.02.2013	EF Residential Care	Charges from Independent Providers	1,912.35	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105687578	28.02.2013	DM Residential care	Charges from Independent Providers	2,144.15	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	DM Residential care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105686729	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682711	06.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Resources	5105686301	22.02.2013	Staff Benefits	Order Settlement	214.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105684097	13.02.2013	Local Safeguarding Childrens Board	Payment to Private Contractors	144.08	LUGLEY BUGS CHILDCARE
Revenue	Chief Executive, Schools & Learning	5105685841	22.02.2013	SEN non maintained schools	Accomm Costs - B&B	175.00	LUGLEYS RESTAURANT
Revenue	Economy & Environment	5105685296	20.02.2013	Crematorium	Transport of Clients	51.70	LYMINGTON TAXIS
Revenue	Economy & Environment	5105685296	20.02.2013	Crematorium	Operational Equipment	286.40	M & C MANUFACTURING
Revenue	Community Wellbeing & Social Care	5105683340	08.02.2013	Fostering services	Operational Equipment	112.50	M & C MANUFACTURING
Revenue	Community Wellbeing & Social Care	5105684710	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686048	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687731	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687593	28.02.2013	Fostering services	Boarding Out Allowances	89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685910	22.02.2013	Fostering services	Boarding Out Allowances	89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683201	08.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684572	15.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685910	22.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685910	22.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685910	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685910	22.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687593	28.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687593	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687593	28.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687593	28.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683245	08.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683245	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684616	15.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684616	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685954	22.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685954	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687637	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687637	28.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685899	22.02.2013	EMI Residential Care	Charges from Independent Providers	10,199.28	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686569	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105685899	22.02.2013	EF Residential Care	Charges from Independent Providers	869.25	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD

Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105682419	06.02.2013	REDACTED PERSONAL DATA	Order Settlement	3,749.76	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105683375	20.02.2013	REDACTED PERSONAL DATA	Order Settlement	368.28	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	937.44	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105686829	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105683327	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684698	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686036	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687719	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682323	01.02.2013	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687556	28.02.2013	Homelessness	Accomm Costs - Lease	22,744.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687782	28.02.2013	Homelessness	Accomm Costs - Lease	-22,744.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683269	08.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684640	15.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685978	22.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687662	28.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683336	08.02.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683336	08.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683336	08.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684707	15.02.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684707	15.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684707	15.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686045	22.02.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686045	22.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686045	22.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687728	28.02.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687728	28.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687728	28.02.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Resources	5105683106	08.02.2013	Litigation Costs	Legal Fees - Other Parties	97.00	REDACTED PERSONAL DATA
Revenue	Resources	5105687371	27.02.2013	Litigation Costs	Legal Fees - Other Parties	141.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686327	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686328	22.02.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105686329	22.02.2013	Staff Benefits	Payment to Private Contractors	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683215	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683215	08.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683215	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684586	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684586	15.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684586	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685924	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685924	22.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685924	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687607	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687607	28.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687607	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683178	06.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683178	06.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683178	06.02.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684558	15.02.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684558	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684558	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685887	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685887	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685887	22.02.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687569	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687569	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687569	28.02.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687569	28.02.2013	Fostering services	Boarding Out Allowances	323.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5400001553	20.02.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	323.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683209	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683209	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684580	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684580	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685918	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685918	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687601	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105687601	28.02.2013	Leaving Care	Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683209	08.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683209	08.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684580	15.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684580	15.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685918	22.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685918	22.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687601	28.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687601	28.02.2013	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685349	27.02.2013	EMI Residential Care		Crisis Support for Carers	499.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682384	01.02.2013	EMI Residential Care		Charges from Independent Providers	2,306.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685349	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,926.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686551	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686551	27.02.2013	EMI Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EF Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EF Residential Care		Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EF Residential Care		Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	EF Residential Care		Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	DM Residential care		Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	REDACTED PERSONAL DATA		Order Settlement	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686670	27.02.2013	REDACTED PERSONAL DATA		Order Settlement	1,998.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683097	08.02.2013	Westridge Squash Courts		Property Svs - Building maintenance	45.00	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105683261	08.02.2013	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684632	15.02.2013	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685970	22.02.2013	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687654	28.02.2013	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683265	08.02.2013	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684636	15.02.2013	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685974	22.02.2013	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687658	28.02.2013	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683294	08.02.2013	SGO Costs		Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684665	15.02.2013	SGO Costs		Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686003	22.02.2013	SGO Costs		Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687687	28.02.2013	SGO Costs		Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683304	08.02.2013	Fostering services		Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510568						



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Revenue	Community Wellbeing & Social Care	5105686480	27.02.2013	Beaulieu-Community Home	Minor Works	68.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686489	27.02.2013	Downside C&L Centre	Minor Works	81.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686452	27.02.2013	Downside C&L Centre	Minor Works	70.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686454	27.02.2013	Downside C&L Centre	Minor Works	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687421	27.02.2013	Binstead Primary	Minor Works	2,197.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686458	27.02.2013	CC Maintenance	Minor Works	155.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686466	27.02.2013	CC Maintenance	Minor Works	173.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105685720	20.02.2013	Gatten and Lake Primary	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687317	27.02.2013	St James Centre	Minor Works	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687319	27.02.2013	Cowes OSP	Minor Works	107.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687320	27.02.2013	Cowes OSP	Minor Works	90.62	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687321	27.02.2013	Cowes OSP	Minor Works	123.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687322	27.02.2013	Cowes OSP	Minor Works	163.14	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687323	27.02.2013	Cowes OSP	Minor Works	142.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687324	27.02.2013	Cowes OSP	Minor Works	128.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686492	27.02.2013	Cowes OSP	Minor Works	78.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686504	27.02.2013	Cowes OSP	Minor Works	98.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686507	27.02.2013	Cowes OSP	Minor Works	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686423	27.02.2013	Cowes OSP	Minor Works	146.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686431	27.02.2013	Integrated Community Equipment Service	Fixtures and Fittings	179.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686487	27.02.2013	Youth Offending Team	Minor Works	153.80	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686515	27.02.2013	Highways PFI Project	Minor Works	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105685482	20.02.2013	County Hall, Newport	Property Svs - Building maintenance	247.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685719	20.02.2013	Youth- Sandown/Lake	Property Svs - Planned maintenance	161.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686412	27.02.2013	County Hall, Newport	Property Svs - Planned maintenance	957.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686429	27.02.2013	County Hall, Newport	Property Svs - Building maintenance	150.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686432	27.02.2013	Deputy Chief Fire Office	Property Svs - Planned maintenance	71.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686433	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	112.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686436	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	126.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686437	27.02.2013	Adelaide Resource Centre	Property Svs - Building maintenance	37.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686442	27.02.2013	17 Fairlee Road	Property Svs - Building maintenance	63.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686457	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	43.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686460	27.02.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	156.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686461	27.02.2013	Newport Harbour Account	Property Svs - Building maintenance	81.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686462	27.02.2013	County Hall, Newport	Property Svs - Building maintenance	65.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686472	27.02.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	89.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686476	27.02.2013	Youth- Newport	Property Svs - Building maintenance	65.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686479	27.02.2013	Seaclose Offices	Property Svs - Building maintenance	92.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686482	27.02.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	381.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686483	27.02.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	213.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687420	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	465.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686496	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	145.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686505	27.02.2013	Seaclose Offices	Property Svs - Building maintenance	55.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686508	27.02.2013	Adelaide Resource Centre	Property Svs - Building maintenance	117.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686520	27.02.2013	Gouldings Resource Centre	Property Svs - Building maintenance	192.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686526	27.02.2013	Youth- Newport	Property Svs - Building maintenance	117.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687287	27.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	56.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687297	27.02.2013	St.Nicholas House	Property Svs - Building maintenance	132.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687301	27.02.2013	County Hall, Newport	Property Svs - Building maintenance	98.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105682368	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	303.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105682369	01.02.2013	Youth- Cowes	Property Svs - Building maintenance	201.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683677	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	1,409.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105685245	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	182.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105685480	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	558.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105685481	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	420.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105685483	20.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	238.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686448	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	111.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686450	27.02.2013	Archaeology	Property Svs - Building maintenance	76.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686451	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	87.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686453	27.02.2013	Archaeology	Property Svs - Building maintenance	65.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686463	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	81.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686465	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	100.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686469	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	199.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686470	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686471	27.02.2013	Cowes Library	Property Svs - Building maintenance	109.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686473	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	199.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686474	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	215.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686485	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Chief Executive, Schools & Learning	5105686488	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686501	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	68.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686502	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	123.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686503	27.02.2013	Jubilee Stores	Property Svs - Building maintenance	169.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686506	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	140.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686509	27.02.2013	Family Information Zone	Property Svs - Building maintenance	97.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686510	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	192.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686521	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	151.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686522	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	70.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686523	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	465.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686527	27.02.2013	Westridge, Ryde	Property Svs - Building maintenance	46.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686414	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	97.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686415	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	129.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686417	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	147.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686420	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	116.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686421	27.02.2013	Properties - Other Properties	Property Svs - Building maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686422	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	182.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686425	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	194.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686427	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	160.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686428	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	64.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686434	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	109.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686435	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	85.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686439	27.02.2013	Jubilee Stores	Property Svs - Building maintenance	100.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686441	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	101.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686446	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	72.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687306	27.02.2013	Westridge, Ryde	Property Svs - Building maintenance	135.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687311	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	105.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687316	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	136.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686491	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	120.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686495	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	246.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686497	27.02.2013	Cowes Library	Property Svs - Building maintenance	126.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687285	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	229.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687286	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	278.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687289	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687290	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	53.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687295	27.02.2013	Jubilee Stores	Property Svs - Building maintenance	86.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687303	27.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687419	27.02.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	251.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105683522	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	1,595.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105682446	06.02.2013	Dover Park Primary	Bought in Professional Svs - Curriculum	94.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686494	27.02.2013	Archives	Property Svs - Building maintenance	97.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686498	27.02.2013	Ryde Library	Property Svs - Building maintenance	158.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686500	27.02.2013	Civic Centre,Sandown	Property Svs - Building maintenance	104.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686512	27.02.2013	Childrens Service Centre	Property Svs - Building maintenance	57.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686517	27.02.2013	Westminster House	Property Svs - Building maintenance	67.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686468	27.02.2013	Cemeteries-Ryde	Property Svs - Building maintenance	162.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686475	27.02.2013	Civic Centre,Sandown	Property Svs - Building maintenance	130.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686478	27.02.2013	Medina Leisure Centre	Property Svs - Building maintenance	124.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686481	27.02.2013	Westminster House	Property Svs - Building maintenance	141.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686413	27.02.2013	Youth- Brading	Property Svs - Planned maintenance	113.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686416	27.02.2013	29,High St,Newport	Property Svs - Building maintenance	144.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686419	27.02.2013	Enterprise House	Property Svs - Building maintenance	69.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686444	27.02.2013	Childrens Service Centre	Property Svs - Building maintenance	56.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686455	27.02.2013	Medina Leisure Centre	Property Svs - Building maintenance	97.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686459	27.02.2013	Ventnor Library	Property Svs - Building maintenance	56.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686464	27.02.2013	Westminster House	Property Svs - Building maintenance	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687293	27.02.2013	Enterprise House	Property Svs - Building maintenance	73.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687296	27.02.2013	Childrens Service Centre	Property Svs - Building maintenance	129.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687305	27.02.2013	29,High St,Newport	Property Svs - Building maintenance	85.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687308	27.02.2013	Westminster House	Property Svs - Building maintenance	173.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105687312	27.02.2013	29,High St,Newport	Property Svs - Building maintenance	58.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105685484	20.02.2013	Brading CE Primary	Bought in Professional Svs - Curriculum	198.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686438	27.02.2013	Bugle House,Newport	Property Svs - Building maintenance	106.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105686440	27.02.2013	Youth Offending Team	Property Svs - Building maintenance	189.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686445	27.02.2013	Bugle House,Newport	Property Svs - Building maintenance	49.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105686449	27.02.2013	Bugle House,Newport	Property Svs - Building maintenance	85.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686467	27.02.2013	Open space lettings	Property Svs - Building maintenance	124.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686486	27.02.2013	Westridge Squash Courts	Property Svs - Building maintenance	123.36	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Chief Executive, Schools & Learning	5105686511	27.02.2013	Thompson House Admin	Property Svs - Building maintenance	185.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105686525	27.02.2013	Open space lettings	Property Svs - Building maintenance	81.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687294	27.02.2013	Open space lettings	Property Svs - Building maintenance	175.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687302	27.02.2013	MH Day Services	Property Svs - Building maintenance	131.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687304	27.02.2013	Newport Library	Property Svs - Building maintenance	124.46	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687310	27.02.2013	Branstone Farm	Property Svs - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687313	27.02.2013	Open space lettings	Property Svs - Building maintenance	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105687315	27.02.2013	Shanklin T.I.C.	Property Svs - Building maintenance	65.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105687318	27.02.2013	Dinosaur Isle Museum	Property Svs - Building maintenance	319.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687300	27.02.2013	Gatt/Lk Prop.Mt.Susp	Order Settlement	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686418	27.02.2013	Gurnard Prop.Mt.Susp	Order Settlement	134.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686426	27.02.2013	The Bay CE pr.mt.sus	Order Settlement	96.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686490	27.02.2013	Cowes P Prop.Mt.Susp	Order Settlement	95.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687325	27.02.2013	Godshill Prop.Mt.Susp	Order Settlement	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686514	27.02.2013	Medin C prop.mt.susp	Order Settlement	178.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686493	27.02.2013	NewpPri Prop.Mt.Susp	Order Settlement	100.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686516	27.02.2013	ChrKing Prop.Mt.Susp	Order Settlement	87.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686519	27.02.2013	ChrKing Prop.Mt.Susp	Order Settlement	132.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686477	27.02.2013	NewpPri Prop.Mt.Susp	Order Settlement	103.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686484	27.02.2013	ChrKing Prop.Mt.Susp	Order Settlement	70.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687288	27.02.2013	Greenmount Prop.Mt.Susp	Order Settlement	186.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687291	27.02.2013	Greenmount Prop.Mt.Susp	Order Settlement	68.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687299	27.02.2013	ChrKing Prop.Mt.Susp	Order Settlement	49.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105682370	01.02.2013	Caris C prop.mt.susp	Order Settlement	507.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686513	27.02.2013	Caris C prop.mt.susp	Order Settlement	134.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686424	27.02.2013	All Sts Prop.Mt.Susp	Order Settlement	109.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686430	27.02.2013	Caris C prop.mt.susp	Order Settlement	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686443	27.02.2013	Caris C prop.mt.susp	Order Settlement	77.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686447	27.02.2013	Broadl. Prop.Mt.Susp	Order Settlement	108.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686456	27.02.2013	St Savs Prop.Mt.Susp	Order Settlement	169.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687284	27.02.2013	Newch. Prop.Mt.Susp	Order Settlement	296.46	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105687298	27.02.2013	Binsted Prop.Mt.Susp	Order Settlement	45.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105683346	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684716	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686054	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687737	28.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683103	08.02.2013	Play Development	Operational Equipment	400.00	MARK HARROD LTD
Revenue	Economy & Environment	5105683103	08.02.2013	Play Development	Operational Equipment	58.00	MARK HARROD LTD
Capital	Resources	5105684098	13.02.2013	Capital Receipts	External Design & Supervision	1,300.00	MAYER BROWN LTD
Capital	Resources	5105683095	15.02.2013	Capital Receipts	External Design & Supervision	725.00	MAYER BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685258	20.02.2013	EMI Residential Care	Crisis Support for Carers	410.55	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105683365	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,153.49	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105685259	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,055.70	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105685261	20.02.2013	EMI Residential Care	Charges from Independent Providers	2,549.82	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105685688	20.02.2013	EMI Residential Care	Charges from Independent Providers	2,428.40	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686235	22.02.2013	EF Residential Care	Charges from Independent Providers	482.58	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105685260	20.02.2013	EF Residential Care	Charges from Independent Providers	3,102.30	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105685262	20.02.2013	EF Residential Care	Charges from Independent Providers	1,274.90	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686545	27.02.2013	EF Residential Care	Charges from Independent Providers	18,812.64	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105686705	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	9,800.84	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	12,095.00	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	8,087.16	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	17,471.93	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	8,671.16	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105683112	08.02.2013	Public Conveniences	Capital Contractor Payments	7,273.51	MCM CONSTRUCTION LTD
Revenue	Economy & Environment	5105682541	06.02.2013	Medina Leisure Centre	Water and Sewerage	6,873.48	MEDINA COLLEGE
Revenue	Economy & Environment	5105682541	06.02.2013	Medina Leisure Centre	Electricity	22,506.95	MEDINA COLLEGE

Revenue	Community Wellbeing & Social Care	5105685048	15.02.2013	SP Older Persons	Payment to Private Contractors	137.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685049	15.02.2013	SP Older Persons	Payment to Private Contractors	200.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685041	15.02.2013	SP Older Persons	Payment to Private Contractors	1,327.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685042	15.02.2013	SP Older Persons	Payment to Private Contractors	201.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685043	15.02.2013	SP Older Persons	Payment to Private Contractors	1,137.15	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685044	15.02.2013	SP Older Persons	Payment to Private Contractors	205.74	MEDINA HOUSING ASSOCIATION
Capital	Resources	5105684917	15.02.2013	Capital Receipts	External Design & Supervision	350.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685045	15.02.2013	SP Older Persons	Payment to Private Contractors	1,099.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685046	15.02.2013	SP Older Persons	Payment to Private Contractors	595.95	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685047	15.02.2013	SP Older Persons	Payment to Private Contractors	18.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685050	15.02.2013	SP Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105682498	06.02.2013	Gouldings Resource Centre	Catering Purchases	193.25	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682498	06.02.2013	Gouldings Resource Centre	Catering Purchases	24.20	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682943	06.02.2013	Adelaide Resource Centre	Catering Purchases	87.48	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682839	06.02.2013	Gouldings Resource Centre	Catering Purchases	-31.16	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684116	13.02.2013	Gouldings Resource Centre	Catering Purchases	88.83	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684401	13.02.2013	Adelaide Resource Centre	Catering Purchases	125.16	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684324	13.02.2013	Gouldings Resource Centre	Catering Purchases	281.77	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105685438	20.02.2013	Adelaide Resource Centre	Catering Purchases	136.71	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105686389	27.02.2013	Central & West Provision	Catering Purchases	56.03	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105686600	27.02.2013	Gouldings Resource Centre	Catering Purchases	384.77	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687537	27.02.2013	Adelaide Resource Centre	Catering Purchases	138.76	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105682496	06.02.2013	Heights Cafe Stock	Order Settlement	34.77	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105682497	06.02.2013	Heights Cafe Stock	Order Settlement	62.32	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682944	06.02.2013	Westminster House	Catering Purchases	92.56	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682843	06.02.2013	Beaulieu-Community Home	Catering Purchases	-7.44	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105683491	08.02.2013	Heights Cafe Stock	Order Settlement	32.96	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105683492	08.02.2013	Heights Cafe Stock	Order Settlement	44.90	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684437	13.02.2013	Beaulieu-Community Home	Catering Purchases	57.92	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684438	13.02.2013	Beaulieu-Community Home	Catering Purchases	62.40	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684439	13.02.2013	Beaulieu-Community Home	Catering Purchases	57.44	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684393	13.02.2013	Beaulieu-Community Home	Catering Purchases	75.68	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684396	13.02.2013	Beaulieu-Community Home	Catering Purchases	46.13	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684440	13.02.2013	Beaulieu-Community Home	Catering Purchases	53.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684441	13.02.2013	Beaulieu-Community Home	Catering Purchases	32.21	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684376	13.02.2013	Beaulieu-Community Home	Catering Purchases	35.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684385	13.02.2013	Beaulieu-Community Home	Catering Purchases	110.41	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684442	13.02.2013	Beaulieu-Community Home	Catering Purchases	71.03	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684442	13.02.2013	Beaulieu-Community Home	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684328	13.02.2013	Westminster House	Catering Purchases	130.21	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685881	22.02.2013	Heights Cafe Stock	Order Settlement	32.64	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685595	20.02.2013	Medina Leisure Centre	Catering Purchases	53.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105685650	20.02.2013	Westminster House	Catering Purchases	144.10	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105684972	20.02.2013	Beaulieu-Community Home	Catering Purchases	-10.97	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685883	22.02.2013	Heights Cafe Stock	Order Settlement	36.75	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685879	22.02.2013	Heights Cafe Stock	Order Settlement	42.71	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685880	22.02.2013	Heights Cafe Stock	Order Settlement	33.90	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	22.02.2013	Fire Service Stocks	Order Settlement	112.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	22.02.2013	Fire Service Stocks	Order Settlement	112.56	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	22.02.2013	Fire Service Stocks	Order Settlement	29.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	22.02.2013	Fire Service Stocks	Order Settlement	98.88	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	22.02.2013	Fire Service Stocks	Order Settlement	181.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105687334	27.02.2013	Heights Cafe Stock	Order Settlement	27.30	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105687335	27.02.2013	Heights Cafe Stock	Order Settlement	68.87	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687829	20.02.2013	Westminster House	Catering Purchases	117.12	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687814	20.02.2013	Beaulieu-Community Home	Catering Purchases	53.76	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687815	20.02.2013	Beaulieu-Community Home	Catering Purchases	99.49	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687816	20.02.2013	Beaulieu-Community Home	Catering Purchases	67.90	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687817	20.02.2013	Beaulieu-Community Home	Catering Purchases	42.78	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687817	20.02.2013	Beaulieu-Community Home	Catering Purchases	9.15	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687818	20.02.2013	Beaulieu-Community Home	Catering Purchases	46.75	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687818	20.02.2013	Beaulieu-Community Home	Catering Purchases	4.45	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105687819	20.02.2013	Beaulieu-Community Home	Catering Purchases	84.34	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685602	20.02.2013	Medina Cafe Stock	Order Settlement	57.78	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105685603	20.02.2013	Medina Cafe Stock	Order Settlement	11.78	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105687542	27.02.2013	Medina Cafe Stock	Order Settlement	18.44	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105687541	27.02.2013	Medina Cafe Stock	Order Settlement	171.58	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105687541	27.02.2013	Medina Cafe Stock	Order Settlement	19.81	MEDINA QUAY MEATS LTD

Revenue	Community Wellbeing & Social Care	5105685229	20.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	153.58	MEDITEC MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105684099	13.02.2013	MH Day Services	Hire of facilities	550.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105683501	08.02.2013	EMI Residential Care	Charges from Independent Providers	910.65	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105682553	06.02.2013	EF Residential Care	Charges from Independent Providers	811.30	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105685683	20.02.2013	EF Residential Care	Charges from Independent Providers	1,680.55	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686657	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105686730	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105686730	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105686730	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Chief Executive, Schools & Learning	5105682990	06.02.2013	SEN Transport	Taxis - Contract Hire	579.96	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105682992	06.02.2013	SEN Transport	Taxis - Contract Hire	763.98	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105682988	06.02.2013	Home to School Transport	Taxis - Contract Hire	203.68	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105682993	06.02.2013	Home to School Transport	Taxis - Contract Hire	1,031.32	METEOR TAXIS
Revenue	Resources	5105682800	06.02.2013	Help Centres SSC	Printing Costs	38.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105682800	06.02.2013	Help Centres SSC	Printing Costs	38.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105682800	06.02.2013	Help Centres SSC	Printing Costs	38.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105682800	06.02.2013	Help Centres SSC	Printing Costs	36.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105686611	27.02.2013	Training & Subsidy	Printing Costs	85.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105686611	27.02.2013	Customer Accounts SSC	Printing Costs	73.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105686611	27.02.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105686611	27.02.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105687862	20.02.2013	Operational Support	Printing Costs	7.98	METRO COMPUTER SUPPLIES
Revenue	Chief Executive, Schools & Learning	5105683104	08.02.2013	Home to School Transport	Taxis - Contract Hire	544.28	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105683105	08.02.2013	Home to School Transport	Taxis - Contract Hire	295.56	MICK'S TAXI
Revenue	Economy & Environment	5105684982	15.02.2013	Ferry Operation	Stationery	30.00	MICRON HYDRAULICS LIMITED
Revenue	Economy & Environment	5105682540	06.02.2013	Bridges Yarmouth	Highways Minor Works	827.00	MID-ANGLIA ENGINEERING LTD
Revenue	Economy & Environment	5105682763	13.02.2013	Bridges Yarmouth	Highways Minor Works	168.00	MID-ANGLIA ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105685035	15.02.2013	SP Older Persons	Payment to Private Contractors	7,155.57	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105685036	15.02.2013	SP LD	Payment to Private Contractors	1,158.51	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105684769	15.02.2013	PD Homecare	Charges from Independent Providers	5,936.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105684770	15.02.2013	PD Homecare	Charges from Independent Providers	1,260.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105685263	20.02.2013				

Capital	Resources	5105682645	06.02.2013	Capital Receipts	External Design & Supervision	672.05	MJC TREE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105685606	20.02.2013	IDTS	Payment to Private Contractors	12,847.00	MOJ
Revenue	Community Wellbeing & Social Care	5105685842	22.02.2013	IDTS	Payment to Private Contractors	18,076.00	MOJ
Revenue	Community Wellbeing & Social Care	5105687820	20.02.2013	IDTS	Payment to Private Contractors	12,847.00	MOJ
Revenue	Community Wellbeing & Social Care	5105686116	22.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	3,192.00	MOMENTS FOSTERING LTD
Capital	Resources	5105684100	13.02.2013	Asbestos	Capital Contractor Payments	1,304.00	MONODRAUGHT LTD
Revenue	Economy & Environment	5105685117	15.02.2013	Building Control	Consultants Fees	1,101.25	MONSON ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105685020	15.02.2013	Downside C&L Centre	Minor Works	269.87	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105682867	06.02.2013	Cowes OSP	Minor Works	439.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105682365	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	190.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105685019	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	660.81	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105685465	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	127.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105682866	06.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	612.31	MOUNTJOY LTD
Revenue	Economy & Environment	5105682366	01.02.2013	Rew Valley Sports Centre	Property Svs - Planned maintenance	95.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105682367	01.02.2013	Westminster House	Property Svs - Planned maintenance	83.12	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105684722	15.02.2013	Warm Homes HealthyDH	Operational Equipment	586.00	MOUNTJOY LTD
Revenue	Resources	5105682868	06.02.2013	County Hall Central Mail Room	Professional Services	270.56	MOUNTJOY LTD
Revenue	Resources	5105682869	06.02.2013	County Hall Central Mail Room	Professional Services	231.44	MOUNTJOY LTD
Revenue	Resources	5105682870	06.02.2013	County Hall Central Mail Room	Professional Services	259.63	MOUNTJOY LTD
Revenue	Resources	5105682871	06.02.2013	County Hall Central Mail Room	Professional Services	259.11	MOUNTJOY LTD
Revenue	Resources	5105682872	06.02.2013	County Hall Central Mail Room	Professional Services	239.75	MOUNTJOY LTD
Revenue	Resources	5105682873	06.02.2013	County Hall Central Mail Room	Professional Services	276.66	MOUNTJOY LTD
Revenue	Resources	5105685239	20.02.2013	County Hall Central Mail Room	Professional Services	3,863.88	MOUNTJOY LTD
Revenue	Resources	5105685240	20.02.2013	County Hall Central Mail Room	Professional Services	600.21	MOUNTJOY LTD
Revenue	Resources	5105685241	20.02.2013	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105684109	13.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	264.00	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105684109	13.02.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	9.50	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105687837	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	2,284.80	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105687835	20.02.2013	Agency Placements	Paymts to Voly and Other Associations	4,161.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105685027	15.02.2013	PD Residential Care	Crisis Support for Carers	1,796.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682567	06.02.2013	EMI Residential Care	Charges from Independent Providers	521.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682886	06.02.2013	EMI Residential Care	Charges from Independent Providers	214.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683502	08.02.2013	EMI Residential Care	Charges from Independent Providers	303.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683502	08.02.2013	EMI Residential Care	Charges from Independent Providers	10,199.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685685	20.02.2013	EMI Residential Care	Charges from Independent Providers	2,610.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,970.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	PD Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686663	27.02.2013	DM Residential care	Charges from Independent Providers	2,330.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683217	08.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683217	08.02.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684588	15.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684588	15.02.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685926	22.02.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685926	22.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687609	28.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687609	28.02.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683226	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684597	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683226	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683226	08.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684597	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684597	15.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684597	15.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685935	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685935	22.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685935	22.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687618	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687618	28.02.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687618	28.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683226	08.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105684597	15.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685935	22.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687618	28.02.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683207	08.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683207	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683207	08.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683207	08.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684578	15.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684578	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684578	15.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684578	15.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685916	22.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685916	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685916	22.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685916	22.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687599	28.02.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687599	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687599	28.02.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687599	28.02.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682344	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682344	01.02.2013	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683299	08.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684670	15.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686008	22.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687692	28.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683310	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684682	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686019	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687703	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683312	08.02.2013	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684684	15.02.2013	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686021	22.02.2013	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687705	28.02.2013	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683342	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684712	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686050	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687733	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105687905	20.02.2013	Parent Partnership	Training	98.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687899	20.02.2013	Fostering services	Support Children	90.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687900	20.02.2013	Fostering services	Support Children	70.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687901	20.02.2013	Local Safeguarding Childrens Board	Catering Purchases	60.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687901	20.02.2013	Local Safeguarding Childrens Board	Catering Purchases	70.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687901	20.02.2013	Local Safeguarding Childrens Board	Catering Purchases	60.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105687901	20.02.2013	Local Safeguarding Childrens Board	Catering Purchases	70.00	MR T'S SNACKS LTD



Revenue	Community Wellbeing & Social Care	5105687744	28.02.2013	Support for LAC	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Resources	5105685118	15.02.2013	County Hall, Newport	Property Svs - Building maintenance	490.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Community Wellbeing & Social Care	5105685805	20.02.2013	FAB Team	Professional Subscriptions	150.00	N A F A O
Revenue	Community Wellbeing & Social Care	5105683335	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684706	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686044	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687727	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683335	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684706	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686044	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687727	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683282	08.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683282	08.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683282	08.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684653	15.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684653	15.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684653	15.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685991	22.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685991	22.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685991	22.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687675	28.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687675	28.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687675	28.02.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685078	15.02.2013	SP Older Persons	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686330	22.02.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105686331	22.02.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683297	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683297	08.02.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683297	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683297	08.02.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683297	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684668	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684668	15.02.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684668	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684668	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684668	15.02.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686006	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686006	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686006	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686006	22.02.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686006	22.02.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687690	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687690	28.02.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687690	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687690	28.02.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687690	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682948	06.02.2013	Youth & Community	Operational Equipment	1,553.86	N P MILLS T/A N M JOINERY
Revenue	Community Wellbeing & Social Care	5105682340	01.02.2013	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682340	01.02.2013	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682340	01.02.2013	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682331	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687564	28.02.2013	Homelessness	Accomm Costs - Lease	27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687799	28.02.2013	Homelessness	Accomm Costs - Lease	-27,982.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105686599	27.02.2013	S.A.C.R.E	Training	45.00	NASACRE
Revenue	Economy & Environment	5105682778	06.02.2013	A.O.N.B.	Conference Expenses	140.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Community Wellbeing & Social Care	5105686642	27.02.2013	Foster Other Agency	Paymts to Voly and Other Associations	310.71	NATIONAL FOSTERING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105682946	06.02.2013	WFD Schools	Training	750.00	NATIONAL INSPECTIONS
Revenue	Community Wellbeing & Social Care	5105684551	15.02.2013	LAC Advocacy Contract	Professional Services	416.04	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105687823	20.02.2013	CCTV - Control Room	Licences	5,900.00	NATS (EN ROUTE) PLC
Revenue	Economy & Environment	5105682539	06.02.2013	WW Lndscpe Partnrshp	Payment to Private Contractors	2,644.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105685120	15.02.2013	Estuaries Officer	Payment to Private Contractors	1,750.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105684388	22.02.2013	LSTF Grant	Professional Services	2,300.00	NATURAL ENTERPRISE LTD
Revenue	Chief Executive, Schools & Learning	5105685439	20.02.2013	Accreditation Centre	Training	10.00	NCFE
Revenue	Chief Executive, Schools & Learning	5105685440	20.02.2013	Accreditation Centre	Training	800.00	NCFE
Revenue	Economy & Environment	5105682538	06.02.2013	Technical Support	Vehicle Maintenance Costs	86.20	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105682764	06.02.2013	Technical Support	Vehicle Maintenance Costs	189.95	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105682537	06.02.2013	Ferry Operation	Vehicle Maintenance Costs	109.07	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105682537	06.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	36.36	NEILSON DISTRIBUTION

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Revenue	Community Wellbeing & Social Care	5105684101	13.02.2013	Blue Badge Scheme	Printing Costs	1,159.20	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105686300	22.02.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105683033	06.02.2013	Integrated Community Equipment Service	Operational Equipment	14.70	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683034	06.02.2013	Integrated Community Equipment Service	Operational Equipment	49.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683034	06.02.2013	Integrated Community Equipment Service	Operational Equipment	119.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683034	06.02.2013	Integrated Community Equipment Service	Operational Equipment	10.17	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683390	08.02.2013	Integrated Community Equipment Service	Operational Equipment	394.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683390	08.02.2013	Integrated Community Equipment Service	Operational Equipment	42.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105683390	08.02.2013	Integrated Community Equipment Service	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685114	15.02.2013	Integrated Community Equipment Service	Operational Equipment	268.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685114	15.02.2013	Integrated Community Equipment Service	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	825.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	865.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685844	22.02.2013	Integrated Community Equipment Service	Operational Equipment	58.75	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685844	22.02.2013	Integrated Community Equipment Service	Operational Equipment	58.25	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685844	22.02.2013	Integrated Community Equipment Service	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	71.69	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	71.69	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	84.69	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	84.69	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	194.69	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	204.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105685629	20.02.2013	Integrated Community Equipment Service	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Chief Executive, Schools & Learning	5105686625	27.02.2013	SEN non maintained schools	Paymts to Voly and Other Associations	40,300.00	NOVALIS TRUST
Revenue	Chief Executive, Schools & Learning	5105686629	27.02.2013	SEN non maintained schools	Paymts to Voly and Other Associations	40,300.00	NOVALIS TRUST
Revenue	Community Wellbeing & Social Care	5105684331	13.02.2013	Homelessness	Medical Fees and Staff Welfare	310.00	NOWMEDICAL
Revenue	Economy & Environment	5105684959	20.02.2013	Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Resources	5105682741	06.02.2013	Somerton Industrial Park	Cleaning Contracts	35.00	N-VIRO
Revenue	Economy & Environment	5105685312	20.02.2013	Business Support	Cleaning Contracts	98.70	N-VIRO
Revenue	Community Wellbeing & Social Care	5105684967	15.02.2013	Homecare Reablement	Cleaning Contracts	60.00	N-VIRO
Revenue	Economy & Environment	5105683008	06.02.2013	Highways PFI Project	Catering Equipment	14.14	N-VIRO
Revenue	Economy & Environment	5105683008	06.02.2013	Highways PFI Project	Catering Equipment	33.54	N-VIRO
Revenue	Resources	5105679678	13.02.2013	Admin Buildings General	Cleaning Contracts	22,172.62	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105684960	15.02.2013	Tuition Centres	Cleaning Contracts	395.00	N-VIRO
Revenue	Resources	5105684966	15.02.2013	Admin Buildings General	Cleaning Contracts	981.20	N-VIRO
Revenue	Community Wellbeing & Social Care	5105685331	20.02.2013	Beaulieu-Community Home	Cleaning Contracts	120.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105684958	15.02.2013	Integrated Community Equipment Service	Cleaning Contracts	198.10	N-VIRO
Revenue	Resources	5105682740	06.02.2013	Bugle House,Newport	Cleaning Contracts	35.00	N-VIRO
Revenue	Economy & Environment	5105683419	08.02.2013	Regulatory Management Admin	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683011	08.02.2013	Childrens Service Centre	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683165	08.02.2013	Oak House-Assessment	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683162	08.02.2013	Housing - Admin	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Economy & Environment	5105685318	20.02.2013	Regulatory Management Admin	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Economy & Environment	5105685318	20.02.2013	Regulatory Management Admin	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683417	13.02.2013	St James Centre	Sundry Office Expenses	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683417	13.02.2013	St James Centre	Sundry Office Expenses	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683417	13.02.2013	St James Centre	Sundry Office Expenses	17.26	N-VIRO
Revenue	Resources	5105683415	08.02.2013	Barrack Block	Sundry Office Expenses	21.21	N-VIRO
Revenue	Resources	5105683415	08.02.2013	Barrack Block	Sundry Office Expenses	67.08	N-VIRO
Revenue	Resources	5105683410	08.02.2013	Bugle House,Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Resources	5105683410	08.02.2013	Bugle House,Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683411	08.02.2013	17 Fairfee Road	Consumable Cleaning Materials	89.25	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683411	08.02.2013	17 Fairfee Road	Consumable Cleaning Materials	66.36	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105683016	06.02.2013	WFD Westridge Centre	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105683016	06.02.2013	WFD Westridge Centre	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105684968	15.02.2013	Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105684968	15.02.2013	Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105686608	27.02.2013	Education Participation Team	Teaching Materials	33.54	N-VIRO
Revenue	Resources	5105685329	20.02.2013	Barrack Block	Sundry Office Expenses	83.85	N-VIRO
Revenue	Resources	5105685329	20.02.2013	Barrack Block	Sundry Office Expenses	21.21	N-VIRO
Revenue	Resources	5105685323	20.02.2013	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105685323	20.02.2013	Shared Services Manager	Consumable Cleaning Materials	17.26	N-VIRO
Revenue	Resources	5105685323	20.02.2013	Shared Services Manager	Consumable Cleaning Materials	12.28	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105685321	20.02.2013	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683162	08.02.2013	Housing - Admin	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105683414	08.02.2013	Enterprise House Running Costs	Consumable Cleaning Materials	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105683413	08.02.2013	Oak House-Assessment	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105686676	27.02.2013	LD Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD

Revenue	Chief Executive, Schools & Learning	5105685845	22.02.2013	WFD Schools	Training	143.78	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105685609	20.02.2013	DAT Adults	Charges from Independent Providers	6,067.76	OBELISK TRAINING
Revenue	Resources	5105683107	08.02.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Capital	Resources	5105682532	06.02.2013	Capital Receipts	External Design & Supervision	2,541.00	ODYSEY CONSULTING ENGINEERS
Revenue	Chief Executive, Schools & Learning	5105684983	15.02.2013	Adult Community Learning	Payment to Private Contractors	900.00	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	5105683685	13.02.2013	EMI Residential Care	Charges from Independent Providers	1,882.01	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105684408	13.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105684752	15.02.2013	EMI Residential Care	Charges from Independent Providers	182.13	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105684753	15.02.2013	EMI Residential Care	Charges from Independent Providers	990.45	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686547	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105686656	2				

Revenue	Chief Executive, Schools & Learning	5105685398	20.02.2013	Specialist Service Business Admin	Catering Purchases	6.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105685416	20.02.2013	Newport Library	Catering Purchases	-10.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105685401	20.02.2013	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105685129	15.02.2013	Shanklin Lift	Payment to Private Contractors	806.15	OTIS LTD
Revenue	Community Wellbeing & Social Care	5105683108	08.02.2013	SP Administration	Computer Maintenance	7,133.84	OXFORD COMPUTER CONS. LTD
Revenue	Community Wellbeing & Social Care	5105683344	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684714	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686052	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687735	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683109	08.02.2013	Sandown Library	Publications	92.55	P & J NEWS
Revenue	Community Wellbeing & Social Care	5105683233	08.02.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683233	08.02.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684604	15.02.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684604	15.02.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685942	22.02.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685942	22.02.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687625	28.02.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687625	28.02.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684676	15.02.2013	Fostering services	Boarding Out Allowances	337.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683320	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684692	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686029	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687713	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683320	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684692	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686029	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687713	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683320	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684692	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686029	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687713	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682328	01.02.2013	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687562	28.02.2013	Homelessness	Accomm Costs - Lease	29,227.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687794	28.02.2013	Homelessness	Accomm Costs - Lease	-29,227.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683256	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683256	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683256	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684627	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684627	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684627	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685965	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685965	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685965	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687649	28.02.2013	Fostering services	Boarding Out Allowances		

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Revenue	Community Wellbeing & Social Care	5105687627	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687627	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683235	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683235	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683235	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684606	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684606	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684606	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685944	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685944	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685944	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687627	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687627	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687627	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683168	08.02.2013	Technical Support	Vehicle Fuel Costs	2,145.96	PACE FUELCARE
Revenue	Economy & Environment	5105686185	22.02.2013	Technical Support	Vehicle Fuel Costs	2,184.30	PACE FUELCARE
Revenue	Economy & Environment	5105686158	22.02.2013	Ferry Operation	Vehicle Fuel Costs	1,750.57	PACE FUELCARE
Revenue	Economy & Environment	5105683018	06.02.2013	Ferry Operation	Vehicle Fuel Costs	1,712.16	PACE FUELCARE
Revenue	Chief Executive, Schools & Learning	5400001554	20.02.2013	Schools Reorganisation	Professional Services	3,469.00	PAGE THE PACKERS
Revenue	Chief Executive, Schools & Learning	5400001561	20.02.2013	Schools Reorganisation	Professional Services	49.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105687390	27.02.2013	Parking Attendants	Training	20.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Core Programmes	Training	108.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Core Programmes	Training	132.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Core Programmes	Training	91.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	Core Programmes	Training	25.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105685835	20.02.2013	Local Safeguarding Childrens Board	Training	125.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105685835	20.02.2013	Local Safeguarding Childrens Board	Training	50.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Integrated Working	Catering Purchases	42.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Westridge Centre	Catering Purchases	3.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Integrated Working	Catering Purchases	128.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Westridge Centre	Catering Purchases	6.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Integrated Working	Catering Purchases	140.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Westridge Centre	Catering Purchases	11.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Early Years	Catering Purchases	43.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Safeguarding Training	Catering Purchases	104.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	WFD Westridge Centre	Catering Purchases	2.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Early Years	Catering Purchases	308.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Safeguarding Training	Catering Purchases	24.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Early Years	Catering Purchases	155.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Safeguarding Training	Catering Purchases	171.00	PAN TOGETHER
Revenue	Economy & Environment	5105687374	27.02.2013	A.O.N.B.	Professional Services	75.00	PAN TOGETHER
Revenue	Economy & Environment	5105687374	27.02.2013	A.O.N.B.	Professional Services	30.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	WFD Early Years	Catering Purchases	118.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	Safeguarding Training	Catering Purchases	112.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	Business Support	Catering Purchases	14.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Governors Support	Catering Purchases	3.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Governors Support	Catering Purchases	30.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Training -Childrens	Catering Purchases	25.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Schools	Catering Purchases	35.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Family Learning	General Materials	24.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Training -Childrens	Catering Purchases	14.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	SWIF	Catering Purchases	36.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Schools	Catering Purchases	54.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Training -Childrens	Catering Purchases	3.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	WFD Schools	Catering Purchases	94.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Family Learning	General Materials	12.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105684985	15.02.2013	Learning & Development Resource Centre	Catering Purchases	27.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	SWIF	Catering Purchases	44.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105687390	27.02.2013	WFD Schools	Catering Purchases	20.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105687390	27.02.2013	Youth & Community	Catering Purchases	8.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105687909	20.02.2013	Archives	Printing Costs	13.87	PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105682913	06.02.2013	Youth- Cowes	Photocopying Costs	77.00	PANASONIC UK LTD
Revenue	Economy & Environment	5105685130	20.02.2013	Business Support	Stationery	169.50	PAPERGRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105683035	06.02.2013	Integrated Community Equipment Service	Operational Equipment	2,010.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685846	22.02.2013	Integrated Community Equipment Service	Operational Equipment	7,785.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685847	22.02.2013	Integrated Community Equipment Service	Operational Equipment	7,785.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105687833	20.02.2013	Integrated Community Equipment Service	Operational Equipment	3,350.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686159	22.02.2013	Youth & Community	Operational Equipment	1,266.00	PARSON AND COLSON CONSULTANTS LTD

Revenue	Community Wellbeing & Social Care	5105682771	06.02.2013	Integrated Community Equipment Service	Operational Equipment	29.22	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105682771	06.02.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105685848	22.02.2013	Integrated Community Equipment Service	Operational Equipment	990.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105687525	27.02.2013	Integrated Community Equipment Service	Operational Equipment	933.48	PATTERSON MEDICAL LTD
Revenue	Resources	5105680974	06.02.2013	Litigation Costs	Legal Fees - Other Parties	2,520.00	PAUL BROWN QC
Revenue	Chief Executive, Schools & Learning	5105685293	20.02.2013	Print Unit	Office Equipment	249.55	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Resources	5105682615	15.02.2013	ICT Contracts	Computer Purchase & Rental	500.04	PDRPRO
Revenue	Economy & Environment	5105682821	06.02.2013	Technical Support	Vehicle Maintenance Costs	61.89	PENTAGON LIMITED
Revenue	Economy & Environment	5105682821	06.02.2013	Technical Support	Vehicle Maintenance Costs	50.18	PENTAGON LIMITED
Revenue	Economy & Environment	5105684334	20.02.2013	Diversity & Workforce	Training	288.00	PERSONNEL HEALTH AND SAFETY CONSULT
Revenue	Economy & Environment	5105685376	20.02.2013	Diversity & Workforce	Training	3,590.00	PERSONNEL HEALTH AND SAFETY CONSULT
Revenue	Economy & Environment	5105685377	20.02.2013	Diversity & Workforce	Training	-3,590.00	PERSONNEL HEALTH AND SAFETY CONSULT
Revenue	Community Wellbeing & Social Care	5105682744	06.02.2013	First Response	Agency staff	371.83	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683386	08.02.2013	First Response	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683385	08.02.2013	First Response	Agency staff	243.43	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683019	06.02.2013	First Response	Agency staff	155.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683022	06.02.2013	First Response	Agency staff	299.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683024	06.02.2013	First Response	Agency staff	321.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683032	06.02.2013	First Response	Agency staff	401.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683032	06.02.2013	First Response	Agency staff	56.18	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683030	06.02.2013	First Response	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683031	06.02.2013	First Response	Agency staff	401.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685311	20.02.2013	First Response	Agency staff	326.35	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685849	22.02.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685619	20.02.2013	First Response	Agency staff	321.55	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685618	20.02.2013	First Response	Agency staff	246.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685616	20.02.2013	First Response	Agency staff	411.95	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686607	27.02.2013	First Response	Agency staff	100.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686188	22.02.2013	First Response	Agency staff	329.73	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105685298	20.02.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105686635	27.02.2013	Customer Accounts SSC	Agency staff	353.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105683400	08.02.2013	Customer Accounts SSC	Agency staff	371.39	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105682747	06.02.2013	Customer Accounts SSC	Agency staff	430.34	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682807	08.02.2013	Central Management Support	Professional Services	353.23	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683389	22.02.2013	Central Management Support	Agency staff	368.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105684478	13.02.2013	Central Management Support	Agency staff	258.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686154	27.02.2013	Central Management Support	Agency staff	293.53	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685327	20.02.2013	Central Management Support	Agency staff	288.55	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685302	20.02.2013	Central Management Support	Agency staff	283.58	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105687906	20.02.2013	Central Management Support	Agency staff	243.78	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105684372	13.02.2013	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683408	20.02.2013	Unit Coordinators	Agency staff	305.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683402	20.02.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105683387	08.02.2013	Council Tax	Agency staff	314.18	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105683388	08.02.2013	Council Tax	Agency staff	372.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105682812	06.02.2013	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682773	06.02.2013	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682742	06.02.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105685336	20.02.2013	Council Tax	Agency staff	378.08	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105685297	20.02.2013	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685303	20.02.2013	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685333	20.02.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105686637	27.02.2013	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686634	27.02.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686636	27.02.2013	Stores ASC	Agency staff	213.93	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105687902	20.02.2013	Stores ASC	Agency staff	213.93	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105687539	27.02.2013	Council Tax	Agency staff	346.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105683110	08.02.2013	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL LANDSCAPE CONTRACTING
Revenue	Community Wellbeing & Social Care	5105687910	20.02.2013	Ventnor Library	Stationery	140.00	PETERS LTD
Revenue	Community Wellbeing & Social Care	5105687910	20.02.2013	Ventnor Library	Stationery	165.00	PETERS LTD
Revenue	Community Wellbeing & Social Care	5105684488	13.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	450.00	PHF SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105684118	20.02.2013	Early Intervention Team	Transport of Clients	569.50	PHOENIX GROUP TAXIS
Revenue	Community Wellbeing & Social Care	5105684119	20.02.2013	Early Intervention Team	Transport of Clients	165.00	PHOENIX GROUP TAXIS
Revenue	Community Wellbeing & Social Care	5105682479	06.02.2013	LD Daycare	Charges from Independent Providers	846.12	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105682479	06.02.2013	LD Daycare	Charges from Independent Providers	615.36	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105683377	20.02.2013	LD Daycare	Charges from Independent Providers	846.12	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105682501	06.02.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105682503	06.02.2013	County Hall, Newport	Property Svs - Planned maintenance	106.74	PICKERINGS EUROPE LTD



Revenue	Community Wellbeing & Social Care	5105684103	13.02.2013	Gouldings Resource Centre	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105684104	13.02.2013	County Hall, Newport	Property Svs - Planned maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105684491	20.02.2013	Sandown Library	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105684102	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105684552	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	75.56	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105682502	06.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105682506	06.02.2013	Guildhall, Newport	Property Svs - Building maintenance	29.14	PICKERINGS EUROPE LTD
Revenue	Resources	5105683169	08.02.2013	Guildhall, Newport	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105683171	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105683172	08.02.2013	Jubilee Stores	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105682504	06.02.2013	Civic Centre, Sandown	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105684106	13.02.2013	Medina Leisure Centre	Property Svs - Planned maintenance	65.30	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105682505	06.02.2013	Newport Library	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105683174	08.02.2013	Dinosaur Isle Museum	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105684105	13.02.2013	Newport Library	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105687911	20.02.2013	WFD Early Years	Training	1,400.00	PIVOTAL EDUCATION LTD
Revenue	Economy & Environment	5105685205	20.02.2013	Play Areas H&S	Payment to Private Contractors	87.42	PLAYDALE PLAYGROUNDS LTD
Revenue	Economy & Environment	5105685205	20.02.2013	Play Areas H&S	Minor Works	25.00	PLAYDALE PLAYGROUNDS LTD
Revenue	Resources	5105686254	22.02.2013	Staff Benefits	Payment to Private Contractors	76.00	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105686253	22.02.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105682649	06.02.2013	Recycling initiative	Payment to Private Contractors	30.00	POLISH SOCIETY IOW
Revenue	Economy & Environment	5105682662	06.02.2013	Recycling initiative	Payment to Private Contractors	30.00	POLISH SOCIETY IOW
Revenue	Economy & Environment	5105686122	27.02.2013	Ferry Operation	Vehicle Maintenance Costs	160.94	POWERPLUS MARINE
Revenue	Economy & Environment	5105686124	27.02.2013	Ferry Operation	Vehicle Maintenance Costs	81.46	POWERPLUS MARINE
Revenue	Economy & Environment	5105682531	06.02.2013	Technical Support	Vehicle Maintenance Costs	560.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105683111	08.02.2013	Technical Support	Vehicle Maintenance Costs	102.08	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105683111	08.02.2013	Technical Support	Vehicle Maintenance Costs	11.20	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105687824	20.02.2013	Ferry Operation	Stationery	988.44	PREMIER VANGUARD LTD
Revenue	Resources	5105684374	22.02.2013	Audit	Payment to Private Contractors	18,375.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105682951	06.02.2013	Highways PFI Project	Professional Services	3,378.01	PRICEWATERHOUSE COOPERS LLP
Revenue	Corporate	5105682413	13.02.2013	BSIP savings	Capital Contractor Payments	1,690.00	PRIMMER OLDS
Revenue	Community Wellbeing & Social Care	5105682530	06.02.2013	Agency Placements	Paymts to Voly and Other Associations	25,476.86	PRIORS COURT FOUNDATION
Revenue	Chief Executive, Schools & Learning	5105682530	06.02.2013	SEN non maintained schools	Paymts to Voly and Other Associations	11,154.14	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105687024	27.02.2013	LD Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105683036	06.02.2013	Prison Library Service	Purchase of Books	239.97	PRISONS ORG UK LTD
Revenue	Community Wellbeing & Social Care	5105683036	06.02.2013	Prison Library Service	Purchase of Books	29.97	PRISONS ORG UK LTD
Revenue	Community Wellbeing & Social Care	5105685134	15.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	647.95	PSYCHOLOGY ASSOCIATES LTD
Revenue	Resources	5105682739	06.02.2013	Human Resources	Training	50.00	PUBLIC CONCERN AT WORK
Revenue	Chief Executive, Schools & Learning	5105687912	20.02.2013	Domestic Violence Co-ordinator	Conference Expenses	530.00	PUBLIC POLICY EXCHANGE LTD
Capital	Community Wellbeing & Social Care	5105676345	01.02.2013	Leisure Facilities Improvement	Plant, Equipment & Furniture	4,568.95	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105684473	13.02.2013	Leisure Facilities Improvement	Plant, Equipment & Furniture	396.79	PULSE FITNESS LIMITED
Capital	Resources	5105684072	13.02.2013	Strategic Projects	ICT Hardware & Software	6,000.00	QA LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	464.25	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	110.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	137.50	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	268.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	139.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	83.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	112.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	21.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	98.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	85.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	35.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	95.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	100.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	592.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	106.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	54.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	690.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	106.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	54.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	06.02.2013	Integrated Community Equipment Service	Operational Equipment	160.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105686152	22.02.2013	FAB Team	Professional Services	296.91	QUICKCALC LTD
Revenue	Community Wellbeing & Social Care	5105683301	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684672	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105686010	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687694	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683301	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684672	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686010	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687694	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687813	20.02.2013	Archives	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687391	27.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	110.25	R & S WESTBROEK LTD
Revenue	Community Wellbeing & Social Care	5105683271	08.02.2013	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683271	08.02.2013	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684642	15.02.2013	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684642	15.02.2013	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685980	22.02.2013	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685980	22.02.2013	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687664	28.02.2013	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687664	28.02.2013	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687664	28.02.2013	SGO Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682317	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687550	28.02.2013	Homelessness	Accomm Costs - Lease	27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687776	28.02.2013	Homelessness	Accomm Costs - Lease	-27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682333	01.02.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685704	20.02.2013	Homelessness	Accomm Costs - Lease	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687566	28.02.2013	Homelessness	Accomm Costs - Lease	27,982.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687804	28.02.2013	Homelessness	Accomm Costs - Lease	-27,982.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684933	15.02.2013	EH Geographical Team	Professional Services	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683259	08.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684630	15.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685968	22.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687652	28.02.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Resources	5105687422	27.02.2013	Asbestos	Capital Contractor Payments	1,850.00	R G COMBUSTIONS
Capital	Resources	5105683526	08.02.2013	Asbestos	Capital Contractor Payments	2,400.00	R G COMBUSTIONS
Capital	Resources	5105683524	08.02.2013	Boiler Non Education	Capital Contractor Payments	5,000.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105684739	15.02.2013	Beaulieu-Community Home	Minor Works	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105685723	20.02.2013	CC Maintenance	Minor Works	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682376	01.02.2013	Provision Of Meals	Property Svs - Building maintenance	96.52	R G COMBUSTIONS
Revenue	Economy & Environment	5105683527	08.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	150.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105683679	13.02.2013	Youth- Sandown/Lake	Property Svs - Planned maintenance	80.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105683680	13.02.2013	WFD Westridge Centre	Property Svs - Building maintenance	523.42	R G COMBUSTIONS
Revenue	Economy & Environment	5105683684	13.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105684736	15.02.2013	Youth- Wootton	Property Svs - Planned maintenance	666.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105684737	15.02.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	90.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105686068	22.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105686066	22.02.2013	Deputy Chief Fire Office	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682371	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	297.92	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682372	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	322.11	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682377	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682378	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105682379	01.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105683682	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684733	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	160.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105684734	15.02.2013	Cowes Library	Property Svs - Planned maintenance	80.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684735	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	160.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684738	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	227.94	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684740	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684741	15.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	210.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105685724	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105685725	20.02.2013	Youth- Cowes	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105686064	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105686067	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	162.93	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105685721	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105685722	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105686069	22.02.2013	Crematorium	Property Svs - Building maintenance	195.62	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105683525	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105683528	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	304.92	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105683529	08.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Resources	5105682373	01.02.2013	Civic Centre,Sandown	Property Svs - Building maintenance	210.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105682374	01.02.2013	Beaulieu-Community Home	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105683354	08.02.2013	Bembridge Library	Property Svs - Building maintenance	60.00	R G COMBUSTIONS

Revenue	Resources	5105682375	01.02.2013	Bugle House,Newport	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105683681	13.02.2013	Youth- Ryde(Well St)	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105683683	13.02.2013	Newport Library	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105685726	20.02.2013	Youth- Ryde(Well St)	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105686065	22.02.2013	Youth- Ryde(Well St)	Property Svs - Building maintenance	115.17	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105684392	13.02.2013	Branstone Farm	Vehicle Maintenance Costs	367.13	R HUNT LTD
Revenue	Community Wellbeing & Social Care	5105682315	01.02.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687548	28.02.2013	Homelessness	Accomm Costs - Lease	27,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687774	28.02.2013	Homelessness	Accomm Costs - Lease	-27,300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105686162	22.02.2013	Newport Harbour Account	Payment to Private Contractors	173.37	R J COOK LTD
Revenue	Economy & Environment	5105686161	22.02.2013	Parks Maintenance Misc	Payment to Private Contractors	100.00	R J COOK LTD
Revenue	Economy & Environment	5105683177	06.02.2013	ROW Operations	Payment to Private Contractors	-325.00	R J COOK LTD
Revenue	Economy & Environment	5105682655	06.02.2013	ROW Operations	Payment to Private Contractors	325.00	R J COOK LTD
Revenue	Economy & Environment	5105686160	22.02.2013	ROW Operations	Payment to Private Contractors	1,183.76	R J COOK LTD
Capital	Economy & Environment	5105682651	06.02.2013	Coastal Capital	Capital Contractor Payments	900.00	R J COOK LTD
Revenue	Economy & Environment	5105682660	13.02.2013	Technical Support	Operational Equipment	199.00	R J COOK LTD
Capital	Economy & Environment	5105682665	20.02.2013	ROW Capital Programme	Professional Services	128.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105687561	28.02.2013	Homelessness	Accomm Costs - Lease	9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687561	28.02.2013	Homelessness	Accomm Costs - Lease	9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687561	28.02.2013	Homelessness	Accomm Costs - Lease	9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687561	28.02.2013	Homelessness	Accomm Costs - Lease	9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687789	28.02.2013	Homelessness	Accomm Costs - Lease	-9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687789	28.02.2013	Homelessness	Accomm Costs - Lease	-9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687789	28.02.2013	Homelessness	Accomm Costs - Lease	-9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687789	28.02.2013	Homelessness	Accomm Costs - Lease	-9,533.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685101	15.02.2013	Directorate	Training	234.33	READING BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	5105685000	15.02.2013	SP Homelessness	Payment to Private Contractors	900.00	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105684997	15.02.2013	SP Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105684999	15.02.2013	SP Drugs & Alcohol	Payment to Private Contractors	1,378.86	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105684998	15.02.2013	SP Mental Health	Payment to Private Contractors	1,141.16	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105682976	06.02.2013	Archaeology	Heritage Acquisition	20.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105684445	20.02.2013	Supp for LAC CYADS	Travel Expenses	38.25	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105682529	08.02.2013	Supp for LAC CYADS	Travel Expenses	36.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105685821	20.02.2013	Supp for LAC CYADS	Travel Expenses	37.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105682772	08.02.2013	Contact Team	Transport of Clients	36.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105687831	20.02.2013	Contact Team	Public Transport Fares	14.10	RED FUNNEL GROUP
Revenue	Economy & Environment	5105682954	08.02.2013	Economic Development	Public Transport Fares	165.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105683467	13.02.2013	Short Term Units	Transport of Clients	14.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105682528	08.02.2013	Youth Offending Team	Public Transport Fares	330.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105684350	13.02.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105685135	15.02.2013	Home to School Transport	Taxis - Contract Hire	648.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105685137	15.02.2013	Home to School Transport	Taxis - Contract Hire	360.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105685138	15.02.2013	Home to School Transport	Taxis - Contract Hire	648.00	REDLINE TAXIS
Revenue	Community Wellbeing & Social Care	5105684791	15.02.2013	LD Residential Care	Charges from Independent Providers	14,704.74	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105686725	27.02.2013	EF Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Chief Executive, Schools & Learning	5105686127	22.02.2013	Adult Community Learning	Payment to Private Contractors	2,400.00	REMOTE-LEARNER UK LTD
Revenue	Community Wellbeing & Social Care	5105682820	06.02.2013	Gouldings Resource Centre	Catering Purchases	98.42	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105684322	13.02.2013	Gouldings Resource Centre	Catering Purchases	125.70	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105685442	20.02.2013	Gouldings Resource Centre	Catering Purchases	152.98	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105687392	27.02.2013	Gouldings Resource Centre	Catering Purchases	125.70	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105685652	20.02.2013	St Light Maintenance Contract	Payment to Private Contractors	89.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105685654	20.02.2013	St Light Maintenance Contract	Payment to Private Contractors	1,487.20	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105686862	27.02.2013	DM Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD
Revenue	Economy & Environment	5105683481	13.02.2013	Building Control	Publications	77.00	RIBA ENTERPRISES LIMITED
Revenue	Economy & Environment	5105683481	13.02.2013	Building Control	Postage	7.70	RIBA ENTERPRISES LIMITED
Revenue	Economy & Environment	5105682526	06.02.2013	Enterprise House Running Costs	Printing Costs	625.68	RICOH UK LIMITED
Revenue	Economy & Environment	5105682527	06.02.2013	Enterprise House Running Costs	Printing Costs	499.54	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105687767	28.02.2013	Medina Village	Printing Costs	164.79	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105687787	28.02.2013	Medina Village	Printing Costs	174.56	RICOH UK LIMITED

Revenue	Community Wellbeing & Social Care	5105684406	13.02.2013	Adelaide Resource Centre	Photocopying Costs	286.70	RICOH UK LIMITED
Revenue	Economy & Environment	5105685655	20.02.2013	Coastal Management	Stationery	40.28	RICOH UK LIMITED
Revenue	Economy & Environment	5105686380	22.02.2013	Deputy Chief Fire Office	Photocopying Costs	263.63	RICOH UK LIMITED
Revenue	Economy & Environment	5105687768	28.02.2013	Deputy Chief Fire Office	Photocopying Costs	151.86	RICOH UK LIMITED
Revenue	Resources	5105687769	28.02.2013	Managerial & Admin.	Photocopying Costs	31.67	RICOH UK LIMITED
Revenue	Resources	5105687784	28.02.2013	Managerial & Admin.	Photocopying Costs	31.67	RICOH UK LIMITED
Revenue	Economy & Environment	5105684446	13.02.2013	Medina Leisure Centre	Photocopying Costs	689.82	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105683144	08.02.2013	Dinosaur Isle Museum	Photocopying Costs	256.09	RICOH UK LIMITED
Revenue	Economy & Environment	5105684351	13.02.2013	Westridge Squash Courts	Photocopying Costs	9.63	RICOH UK LIMITED
Revenue	Economy & Environment	5105684492	13.02.2013	Westridge Squash Courts	Photocopying Costs	51.77	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105686377	22.02.2013	Specialist Service Business Admin	Photocopying Costs	530.19	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105686378	22.02.2013	Specialist Service Business Admin	Photocopying Costs	356.17	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105686381	22.02.2013	Youth Offending Team	Photocopying Costs	235.87	RICOH UK LIMITED
Revenue	Resources	5105687914	20.02.2013	Shared Services Manager	Photocopying Costs	277.43	RICOH UK LIMITED
Revenue	Economy & Environment	5105687338	27.02.2013	Commercial Contract Unit	Publications	42.00	RICS
Revenue	Economy & Environment	5105687338	27.02.2013	Commercial Contract Unit	Publications	3.29	RICS
Revenue	Economy & Environment	5105684138	13.02.2013	Winter Maintenance	Highways Minor Works	63,626.43	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105682738	13.02.2013	Broadband Connect Grant 121	Payment to Private Contractors	87,042.24	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105682738	13.02.2013	Broadband Connect Grant 122	Payment to Private Contractors	1,626.20	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105685383	20.02.2013	Broadband Connect Grant 123	Payment to Private Contractors	-1,038.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105683113	13.02.2013	Visually Impaired Service	Training	40.00	RNIB CHILDREN AND YOUNG PEOPLE
Revenue	Chief Executive, Schools & Learning	5105684094	13.02.2013	Tuition Centres	Client Expenses	632.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684358	13.02.2013	Homelessness	Client Expenses	214.00	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105683423	08.02.2013	Homelessness	Client Expenses	144.15	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105683409	08.02.2013	Homelessness	Client Expenses	96.10	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105687915	20.02.2013	Homelessness	Client Expenses	543.70	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105683114	08.02.2013	Integrated Community Equipment Service	Operational Equipment	279.00	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105685610	20.02.2013	Integrated Community Equipment Service	Operational Equipment	238.50	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105685610	20.02.2013	Integrated Community Equipment Service	Operational Equipment	238.50	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105685610	20.02.2013	Integrated Community Equipment Service	Operational Equipment	238.50	ROMA MEDICAL AIDS LTD
Revenue	Economy & Environment	5105685140	15.02.2013	Economic Development	Consultants Fees	75.00	ROSTAND PRODUCTIONS
Revenue	Community Wellbeing & Social Care	5105679233	13.02.2013	LD Other Care	Taxis - Contract Hire	120.18	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105685109	20.02.2013	LD Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105682525	06.02.2013	LD Other Care	Taxis - Contract Hire	180.27	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105684493	13.02.2013	Tuition Centres	Taxis - Contract Hire	510.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105683659	08.02.2013	EMI Residential Care	Charges from Independent Providers	-1,848.84	ROWLANDCOURT HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683660	08.02.2013	EMI Residential Care	Charges from Independent Providers	-1,848.84	ROWLANDCOURT HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683675	13.02.2013	EMI Residential Care	Charges from Independent Providers	3,697.68	ROWLANDCOURT HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105684974	15.02.2013	EMI Residential Care	Charges from Independent Providers	530.66	ROWLANDCOURT HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105684443	13.02.2013	EMI Residential Care	Charges from Independent Providers	-3,697.68	ROWLANDCOURT HEALTHCARE LTD
Revenue	Economy & Environment	5105682524	08.02.2013	Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105684337	27.02.2013	A.O.N.B.	Postage	100.00	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105684554	15.02.2013	Housing - Admin	Postage	33.99	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105685207	20.02.2013	Regulatory Management Admin	Postage	10.67	ROYAL MAIL GROUP PLC
Revenue	Resources	5105684336	13.02.2013	Electoral Registration Canvas	Postage	27.60	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105685681	20.02.2013	Education Participation Team	Postage	2.64	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5400001531	20.02.2013	Building Control	Postage	1.06	ROYAL MAIL GROUP PLC
Revenue	Resources	5105687540	27.02.2013	Coroner	Postage	3.12	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105687527	27.02.2013	Countryside Management	General Materials	131.61	RVN BUILDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105684986	20.02.2013	Adult Community Learning	Payment to Private Contractors	1,000.00	RYDE EAST COMMUNITY ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685032	15.02.2013	SP LD	Payment to Private Contractors	1,440.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105682575	06.02.2013	LD Residential Care	Charges from Independent Providers	2,327.99	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105683534	08.02.2013	LD Residential Care	Charges from Independent Providers	8,808.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685252	20.02.2013	LD Residential Care	Charges from Independent Providers	2,373.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685253	20.02.2013	LD Residential Care	Charges from Independent Providers	1,260.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685254	20.02.2013	LD Residential Care	Charges from Independent Providers	1,260.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685255	20.02.2013	LD Residential Care	Charges from Independent Providers	840.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685256	20.02.2013	LD Residential Care	Charges from Independent Providers	420.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105685257	20.02.2013	LD Residential Care	Charges from Independent Providers	300.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105687573	28.02.2013	LD Residential Care	Charges from Independent Providers	5,521.32	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	6,793.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105686697	27.02.2013	LD Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP

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Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683250	08.02.2013	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684621	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685959	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687642	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682957	06.02.2013	IDTS	Payment to Private Contractors	29,224.33	S STAFFS & SHROPSHIRE H NHS FT
Revenue	Community Wellbeing & Social Care	5105683306	08.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683306	08.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684678	15.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684678	15.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686015	22.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686015	22.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687699	28.02.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687699	28.02.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105684361	13.02.2013	Technical Support	Vehicle Maintenance Costs	201.74	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105684987	15.02.2013	Stores-H/Way Maint	Payment to Private Contractors	1,214.00	SAFETY KLEEN UK LTD
Revenue	Community Wellbeing & Social Care	5105684447	13.02.2013	Mobile Youth Provision	Vehicle Fuel Costs	33.33	SAINSBURY'S FUELCARD
Revenue	Economy & Environment	5105684356	27.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	797.47	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105685614	20.02.2013	Short Breaks	Paymts to Voly and Other Associations	1,510.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105685069	15.02.2013	SP Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105686719	27.02.2013	EF Residential Care	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD
Revenue	Economy & Environment	5105684555	15.02.2013	Technical Support	Vehicle Fuel Costs	48.75	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105682523	06.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	385.05	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105687917	20.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	374.30	SANDFORD GARAGE (I W LTD)
Revenue	Chief Executive, Schools & Learning	5105685443	20.02.2013	School Music Service	Photocopying Costs	53.62	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105682723	06.02.2013	Medina Theatre	Payment to Private Contractors	190.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105686233	22.02.2013	EF Nursing Island	Crisis Support for Carers	762.24	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682696	06.02.2013	EF Nursing Island	Charges from Independent Providers	2,572.56	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105684410	13.02.2013	EF Nursing Island	Charges from Independent Providers	1,810.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105684410	13.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686392	27.02.2013	FNC Island	Charges from Independent Providers	310.60	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686232	22.02.2013	EF Nursing Island	Charges from Independent Providers	285.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686234	22.02.2013	EF Nursing Island	Charges from Independent Providers	3,525.36	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686556	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME



Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686556	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682391	01.02.2013	EF Nursing Island	Regular Respite Care	229.08	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105684172	13.02.2013	EF Nursing Island	Regular Respite Care	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682463	06.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686688	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105685141	20.02.2013	MH Day Services	Hire of facilities	175.00	SANDOWN TOWN COUNCIL
Revenue	Resources	5105686370	22.02.2013	Staff Benefits	Payment to Private Contractors	150.00	LITTLE OWLS
Revenue	Economy & Environment	5105683464	08.02.2013	Technical Support	Vehicle Maintenance Costs	131.50	SAUNDERS & WEEKS (BRISTOL) LTD
Revenue	Economy & Environment	5105683464	08.02.2013	Technical Support	Vehicle Maintenance Costs	16.00	SAUNDERS & WEEKS (BRISTOL) LTD
Capital	Resources	5105687380	27.02.2013	Asbestos	Capital Contractor Payments	474.72	SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105684537	15.02.2013	Medina Leisure Centre	Payment to Private Contractors	245.00	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105683122	13.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	68.75	SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105683138	08.02.2013	Technical Support	Vehicle Maintenance Costs	36.90	SCANIA (GB) LTD
Revenue	Economy & Environment	5105683138	08.02.2013	Technical Support	Vehicle Maintenance Costs	43.23	SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105682561	06.02.2013	EF Nursing Island	Charges from Independent Providers	4,097.04	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683185	08.02.2013	EMI Nursing Island	Charges from Independent Providers	1,715.04	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683185	08.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105683508	08.02.2013	EMI Nursing Island	Charges from Independent Providers	5,335.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105684412	13.02.2013	EF Nursing Island	Charges from Independent Providers	5,335.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686394	27.02.2013	FNC Island	Charges from Independent Providers	388.25	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685515	20.02.2013	EF Nursing Island	Charges from Independent Providers	2,572.56	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685895	22.02.2013	EF Nursing Island	Charges from Independent Providers	1,810.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105685895	22.02.2013	EF Nursing Island	Charges from Independent Providers	1,429.20	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686652	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686652	27.02.2013	FNC Island	Charges from Independent Providers	598.36	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686562	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686562	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686714	27.02.2013	EF Nursing Island	Charges from Independent Providers</		

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Revenue	Community Wellbeing & Social Care	5105684989	15.02.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687832	20.02.2013	Integrated Community Equipment Service	Operational Equipment	5,679.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687880	20.02.2013	Integrated Community Equipment Service	Operational Equipment	1,767.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687898	20.02.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687898	20.02.2013	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687898	20.02.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687898	20.02.2013	Integrated Community Equipment Service	Operational Equipment	960.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687898	20.02.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687473	27.02.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687474	27.02.2013	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687474	27.02.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687474	27.02.2013	Integrated Community Equipment Service	Operational Equipment	960.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105687474	27.02.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Economy & Environment	5105684123	13.02.2013	Signal Maintenance - Other Roads	Payment to Private Contractors	65.52	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105684123	13.02.2013	Signal Maintenance - Principal Roads	Payment to Private Contractors	5,891.13	SIEMENS PLC MOBILITY DIVISION
Capital	Chief Executive, Schools & Learning	5105682769	06.02.2013	Schools Reorganisation	Capital Contractor Payments	12,032.47	SIEMENS PLC MOBILITY DIVISION
Capital	Economy & Environment	5105686383	22.02.2013	Bus Infrastructure	Capital Contractor Payments	-3,080.78	SIEMENS PLC MOBILITY DIVISION
Capital	Economy & Environment	5105680877	22.02.2013	Bus Infrastructure	Capital Contractor Payments	3,080.78	SIEMENS PLC MOBILITY DIVISION
Capital	Economy & Environment	5105682522	06.02.2013	Carriageway works	Capital Contractor Payments	20,256.88	SIEMENS PLC MOBILITY DIVISION
Revenue	Chief Executive, Schools & Learning	5105683091	08.02.2013	SEN Statements	Schools Learn Resources - Specialised Educn Equip	990.00	SIGHT AND SOUND TECHNOLOGY LTD
Revenue	Resources	5105685445	20.02.2013	Dodnor Industrial Estate	Payment to Private Contractors	27.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105687907	20.02.2013	W.Wight MS Disposal	Security of Building	27.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105684316	13.02.2013	W.Wight MS Disposal	Security of Building	410.00	SIGHTGUARD SECURITY LTD
Revenue	Economy & Environment	5105684362	13.02.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	6,125.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685658	20.02.2013	Technical Support	Vehicle Maintenance Costs	85.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685658	20.02.2013	Technical Support	Vehicle Maintenance Costs	25.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685658	20.02.2013	Technical Support	Vehicle Maintenance Costs	45.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105685657	22.02.2013	Fire Capital	Capital Contractor Payments	401.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105684363	13.02.2013	Medina Leisure Centre	Payment to Private Contractors	145.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685656	20.02.2013	Medina Leisure Centre	Payment to Private Contractors	463.50	SIGNPOST EXPRESS
Revenue	Resources	5105684365	13.02.2013	Properties - Other Properties	Grounds Maintenance	115.00	SIGNPOST EXPRESS
Revenue	Resources	5105684352	15.02.2013	Properties - Other Properties	Grounds Maintenance	160.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105686171	27.02.2013	CP St Thomas, Ryde	Operational Equipment	45.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685661	22.02.2013	CP St Thomas, Ryde	Operational Equipment	12.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685659	22.02.2013	CP St Thomas, Ryde	Operational Equipment	10.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685660	21.02.2013	CP St Thomas, Ryde	Operational Equipment	45.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105686169	21.02.2013	CP St Thomas, Ryde	Operational Equipment	-45.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105685850	22.02.2013	Countryside Management	General Materials	360.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105684364	13.02.2013	ROW Operations	General Materials	220.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105684366	13.02.2013	ROW Operations	General Materials	440.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105682981	06.02.2013	Integrated Community Equipment Service	Operational Equipment	475.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105684375	13.02.2013	Integrated Community Equipment Service	Operational Equipment	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105684375	13.02.2013	Integrated Community Equipment Service	Operational Equipment	30.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105684375	13.02.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105684377	13.02.2013	Integrated Community Equipment Service	Operational Equipment	354.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105684377	13.02.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105685851	22.02.2013	Integrated Community Equipment Service	Operational Equipment	240.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105685851	22.02.2013	Integrated Community Equipment Service	Operational Equipment	59.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105685851	22.02.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105685851	22.02.2013	Integrated Community Equipment Service	Operational Equipment	10.20	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105687529	27.02.2013	Integrated Community Equipment Service	Operational Equipment	120.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105687529	27.02.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105687472	27.02.2013	Integrated Community Equipment Service	Operational Equipment	236.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105687472	27.02.2013	Integrated Community Equipment Service	Operational Equipment	8.50	SILVALEA LTD
Revenue	Economy & Environment	5105685107	15.02.2013	Traffic Mtce Signs	Payment to Private Contractors	1,014.72	SIMMONSIGNS LTD
Revenue	Economy & Environment	5105685621	20.02.2013	Economic Development	Payment to Private Contractors	5,724.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105684495	13.02.2013	Economic Development	Paymts to Voly and Other Associations	750.00	SMART TRAINING & RECRUITMENT
Revenue	Chief Executive, Schools & Learning	5105687827	20.02.2013	Accreditation Centre	Consultants Fees	2,100.00	SMARTASSESSOR LTD
Revenue	Resources	5105685196	20.02.2013	County Hall, Newport	Electricity	9,900.95	SMARTEST ENERGY LTD
Revenue	Resources	5105685155	15.02.2013	Westridge, Ryde	Electricity	4,954.16	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105686706	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105686706	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105686706	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105682701	06.02.2013	PD Residential Care	Charges from Independent Providers	67.76	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105682702	06.02.2013	EF Residential Care	Charges from Independent Providers	579.50	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105682703	06.02.2013	EF Residential Care	Charges from Independent Providers	927.20	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105686706	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105686706	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME

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Revenue	Community Wellbeing & Social Care	5105684786	15.02.2013	EF Daycare	Charges from Independent Providers	388.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105684782	15.02.2013	EF Daycare	Charges from Independent Providers	304.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105684783	15.02.2013	EF Daycare	Charges from Independent Providers	76.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105682400	01.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,607.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105687436	27.02.2013	EMI Residential Care	Regular Respite Care	910.65	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105683547	08.02.2013	EF Residential Care	Regular Respite Care	869.25	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105685058	15.02.2013	EF Residential Care	Regular Respite Care	713.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686564	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686564	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105686722	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105685003	15.02.2013	SP LD	Payment to Private Contractors	1,440.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105685004	15.02.2013	SP LD	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Economy & Environment	5105687471	27.02.2013	Ferry Operation	Vehicle Maintenance Costs	306.61	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105685853	22.02.2013	Medina Leisure Centre	Consumable Cleaning Materials	35.46	SOMERTON PAPER SERVICE
Revenue	Resources	5105683494	08.02.2013	County Hall,Newport	Consumable Cleaning Materials	139.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105683494	08.02.2013	County Hall,Newport	Consumable Cleaning Materials	12.60	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105685852	22.02.2013	Technical Support	Maintenance of Operational Equipment	72.00	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105687828	20.02.2013	Homecare Reablement	Operational Equipment	44.60	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105687828	20.02.2013	Homecare Reablement	Operational Equipment	89.20	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105682643	06.02.2013	Countryside Management	General Materials	132.30	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105687830	20.02.2013	Medina Theatre	Payment to Private Contractors	228.00	SONY PICTURES RELEASING
Revenue	Resources	5105684973	15.02.2013	Coroner	Professional Services	56.25	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Chief Executive, Schools & Learning	5105684954	15.02.2013	Educational Psychology Service	Pay to Other Local Authorities	71,108.62	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105684954	15.02.2013	Educational Psychology Service	Pay to Other Local Authorities	85,304.35	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105684954	15.02.2013	L&A Commissioned Activity	Pay to Other Local Authorities	16,147.63	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105684954	15.02.2013	Commissioner for Early Years	Pay to Other Local Authorities	1,975.79	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105684954	15.02.2013	L&A Commissioned Activity	Pay to Other Local Authorities	13,395.25	SOUTHAMPTON CITY COUNCIL
Revenue	Resources	5105685290	20.02.2013	Human Resources	Training	1,225.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105685290	20.02.2013	HR Support Team	Training	1,225.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105682829	06.02.2013	Coroner	Post Mortem Fees	146.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105685149	15.02.2013	Coroner	Post Mortem Fees	206.10	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105685149	15.02.2013	Coroner	Post Mortem Fees	22.90	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105687377	27.02.2013	Coroner	Post Mortem Fees	400.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105687377	27.02.2013	Coroner	Post Mortem Fees	360.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105687377	27.02.2013	Coroner	Post Mortem Fees	195.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Community Wellbeing & Social Care	5105686612	27.02.2013	LD Other Care	Charges from Independent Providers	540.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105684339	13.02.2013	LD Other Care	Paymts to Voly and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105684340	13.02.2013	LD Other Care	Paymts to Voly and Other Associations	340.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682547	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	340.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682520	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	340.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682521	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682753	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682755	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105682546	06.02.2013	LD Other Care	Paymts to Voly and Other Associations	345.40	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105686622	27.02.2013	S.17 Short Term Intervention	Professional Services	650.00	SOUTHERN ADVOCACY SERVICES
Revenue	Economy & Environment	5105683143	08.02.2013	Technical Support	Vehicle Fuel Costs	252.67	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105685857	22.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	553.10	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105685611	20.02.2013	Castle Haven CP	Electricity	532.38	SOUTHERN ELECTRIC
Revenue	Resources	5105682824	06.02.2013	Enterprise House	Electricity	970.37	SOUTHERN ELECTRIC
Revenue	Resources	5105686384	22.02.2013	Civic Centre,Sandown	Electricity	1,110.33	SOUTHERN ELECTRIC
Revenue	Resources	5105686385	22.02.2013	Enterprise House	Electricity	1,163.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105685773	20.02.2013	CCTV - Control Room	Electricity	250.99	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105686187	22.02.2013	Specialist Service Business Admin	Electricity	776.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105685305	20.02.2013	Traffic Management Mtce Cont Principal Roads	Payment to Private Contractors	397.63	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105685335	20.02.2013	St Light Maintenance Contract	Payment to Private Contractors	813.47	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105685305	20.02.2013	Traffic Mtce Signs	Payment to Private Contractors	300.10	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105685337	20.02.2013	Public Lighting	Capital Contractor Payments	5,033.00	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105686193	22.02.2013	Public Lighting	Capital Contractor Payments	4,088.86	SOUTHERN ELECTRIC CONTRACTING LTD

Revenue	Economy & Environment	5105687382	27.02.2013	Traffic Mtce Signs	Payment to Private Contractors	1,315.49	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105685305	20.02.2013	St Light Amenity Maintenance	Payment to Private Contractors	22.51	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105685305	20.02.2013	St Light Other Maintenance	Payment to Private Contractors	6,729.63	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105685305	20.02.2013	Traffic Management Mtce Cont Other Roads	Payment to Private Contractors	52.52	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105683175	08.02.2013	Bus Infrastructure	Capital Contractor Payments	86.43	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105683152	13.02.2013	Bus Infrastructure	Capital Contractor Payments	70.72	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105683163	08.02.2013	Bus Infrastructure	Capital Contractor Payments	86.43	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105684919	15.02.2013	Street Lighting RC Works	Order Settlement	445.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105682644	06.02.2013	Street Lighting RC Works	Order Settlement	619.36	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105687381	27.02.2013	Street Lighting RC Works	Order Settlement	6,447.89	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105687384	27.02.2013	Street Lighting RC Works	Order Settlement	592.61	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105687383	27.02.2013	Street Lighting RC Works	Order Settlement	900.90	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Resources	5105686388	27.02.2013	St.Nicholas House	Gas	208.90	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105683027	06.02.2013	Enterprise House	Gas	495.00	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105684306	13.02.2013	Reeves Court	Charges from Independent Providers	1,923.23	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684306	13.02.2013	Reeves Court	Charges from Independent Providers	4,602.90	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684307	13.02.2013	Reeves Court	Charges from Independent Providers	1,940.14	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684307	13.02.2013	Reeves Court	Charges from Independent Providers	4,602.90	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684308	13.02.2013	Reeves Court	Charges from Independent Providers	2,138.10	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684308	13.02.2013	Reeves Court	Charges from Independent Providers	4,790.94	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684309	13.02.2013	Reeves Court	Charges from Independent Providers	2,256.47	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684309	13.02.2013	Reeves Court	Charges from Independent Providers	5,027.68	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684310	13.02.2013	Reeves Court	Charges from Independent Providers	2,075.42	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684310	13.02.2013	Reeves Court	Charges from Independent Providers	4,907.28	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684311	13.02.2013	Reeves Court	Charges from Independent Providers	2,036.64	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684311	13.02.2013	Reeves Court	Charges from Independent Providers	4,554.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684312	13.02.2013	Reeves Court	Charges from Independent Providers	2,075.42	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105684312	13.02.2013	Reeves Court	Charges from Independent Providers	4,907.28	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685283	20.02.2013	Reeves Court	Charges from Independent Providers	5,871.15	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685071	15.02.2013	Reeves Court	Charges from Independent Providers	1,268.25	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685072	15.02.2013	Reeves Court	Charges from Independent Providers	1,268.25	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685073	15.02.2013	Reeves Court	Charges from Independent Providers	1,775.55	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685074	15.02.2013	Reeves Court	Charges from Independent Providers	1,893.92	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685075	15.02.2013	Reeves Court	Charges from Independent Providers	1,420.44	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685076	15.02.2013	Reeves Court	Charges from Independent Providers	1,657.18	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685077	15.02.2013	Reeves Court	Charges from Independent Providers	1,420.44	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685284	20.02.2013	Reeves Court	Charges from Independent Providers	5,871.15	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685285	20.02.2013	Reeves Court	Charges from Independent Providers	6,566.49	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685286	20.02.2013	Reeves Court	Charges from Independent Providers	6,921.60	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685287	20.02.2013	Reeves Court	Charges from Independent Providers	6,327.72	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685288	20.02.2013	Reeves Court	Charges from Independent Providers	6,211.38	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685289	20.02.2013	Reeves Court	Charges from Independent Providers	6,327.72	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105685080	15.02.2013	SP Older Persons	Payment to Private Contractors	6,382.80	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685086	15.02.2013	SP Older Persons	Payment to Private Contractors	1,326.60	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685087	15.02.2013	SP Older Persons	Payment to Private Contractors	28.34	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685088	15.02.2013	SP Older Persons	Payment to Private Contractors	1,169.53	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685089	15.02.2013	SP Older Persons	Payment to Private Contractors	1,184.40	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685090	15.02.2013	SP Older Persons	Payment to Private Contractors	281.40	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685091	15.02.2013	SP Older Persons	Payment to Private Contractors	1,468.45	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685092	15.02.2013	SP Older Persons	Payment to Private Contractors	825.94	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685093	15.02.2013	SP Older Persons	Payment to Private Contractors	750.25	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685094	15.02.2013	SP Older Persons	Payment to Private Contractors	2,213.83	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685081	15.02.2013	SP Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685084	15.02.2013	SP Teenage Pregnancy	Payment to Private Contractors	2,880.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685085	15.02.2013	SP Teenage Pregnancy	Payment to Private Contractors	2,098.13	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685097	15.02.2013	SP LD	Payment to Private Contractors	15,540.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685082	15.02.2013	SP Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685083	15.02.2013	SP Mental Health	Payment to Private Contractors	1,639.29	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685095	15.02.2013	SP Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685096	15.02.2013	SP Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685098	15.02.2013	SP Mental Health	Payment to Private Contractors	15,065.18	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685099	15.02.2013	SP Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105685100	15.02.2013	SP Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105683657	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105683380	20.02.2013	Leaving Care Costs	Accomm Costs Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105686369	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	426.32	SOUTHERN HOUSING GROUP
Capital	Chief Executive, Schools & Learning	5105685787	20.02.2013	Administration & Inspection	Plant, Equipment & Furniture	11,495.00	SOUTHERN MOBILITY VEHICLES LTD
Revenue	Economy & Environment	5105683063	06.02.2013	Lynbottom Leachate Treatment Works	Water and Sewerage	13,200.40	SOUTHERN WATER



Revenue	Resources	5105682822	06.02.2013	St.Nicholas House	Water and Sewerage	40.64	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	35.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	35.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	134.00	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	4.83	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	199.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	364.00	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	98.56	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	289.00	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	181.49	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105685208	20.02.2013	Tuition Centres	Teaching Materials	182.00	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	330.60	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	162.21	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	65.08	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	75.95	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105687928	20.02.2013	Tuition Centres	Teaching Materials	35.99	SPECIALIST CRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105686718	27.02.2013	LD Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM
Revenue	Economy & Environment	5105683495	08.02.2013	Ferry Operation	Vehicle Maintenance Costs	53.00	SPENCER RIGGING LTD
Revenue	Community Wellbeing & Social Care	5105685375	20.02.2013	Integrated Community Equipment Service	Operational Equipment	495.00	SQUIRREL MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105683305	08.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684677	15.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686014	22.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687698	28.02.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684758	15.02.2013	EMI Residential Care	Charges from Independent Providers	424.97	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105686675	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105684383	13.02.2013	Beaulieu-Community Home	Professional Services	124.00	ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105684962	20.02.2013	Short Breaks	Paymts to Voly and Other Associations	238.00	STABLE CREATIVE
Revenue	Community Wellbeing & Social Care	5105686619	27.02.2013	My Life A Full Life	Conference Expenses	380.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105685320	20.02.2013	Crematorium	Operational Equipment	25.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105685330	20.02.2013	Medina Theatre	Operational Equipment	217.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105684479	20.02.2013	Medina Theatre	Order Settlement	40.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105687393	27.02.2013	Countryside Management	Maintenance of Operational Equipment	100.40	STEPHEN PEACHEY AGRICULTURAL
Revenue	Economy & Environment	5105687463	27.02.2013	Countryside Management	Maintenance of Operational Equipment	79.81	STEPHEN PEACHEY AGRICULTURAL
Revenue	Economy & Environment	5105684108	20.02.2013	Technical Support	General Materials	12.31	STEVE PORTER TRANSPORT LTD
Capital	Resources	5105687532	27.02.2013	Strategic Projects	ICT Hardware & Software	15.50	STONE COMPUTERS LIMITED
Capital	Resources	5105687532	27.02.2013	Strategic Projects	ICT Hardware & Software	3.00	STONE COMPUTERS LIMITED
Capital	Resources	5105687532	27.02.2013	Strategic Projects	ICT Hardware & Software	651.50	STONE COMPUTERS LIMITED
Capital	Resources	5105682960	08.02.2013	Strategic Projects	ICT Hardware & Software	481.95	STONE COMPUTERS LIMITED
Capital	Resources	5105682960	08.02.2013	Strategic Projects	ICT Hardware & Software	50.00	STONE COMPUTERS LIMITED
Capital	Resources	5105682960	08.02.2013	Strategic Projects	ICT Hardware & Software	46.00	STONE COMPUTERS LIMITED
Capital	Resources	5105682962	06.02.2013	Strategic Projects	ICT Hardware & Software	239.00	STONE COMPUTERS LIMITED
Capital	Resources	5105682962	06.02.2013	Strategic Projects	ICT Hardware & Software	8.00	STONE COMPUTERS LIMITED
Capital	Resources	5105683071	08.02.2013	Strategic Projects	ICT Hardware & Software	14.50	STONE COMPUTERS LIMITED
Capital	Resources	5105683072	08.02.2013	Strategic Projects	ICT Hardware & Software	5,863.50	STONE COMPUTERS LIMITED
Capital	Resources	5105683072	08.02.2013	Strategic Projects	ICT Hardware & Software	735.03	STONE COMPUTERS LIMITED
Capital	Resources	5105683072	08.02.2013	Strategic Projects	ICT Hardware & Software	124.00	STONE COMPUTERS LIMITED
Capital	Resources	5105683072	08.02.2013	Strategic Projects	ICT Hardware & Software	27.00	STONE COMPUTERS LIMITED
Capital	Resources	5105687532	27.02.2013	Strategic Projects	ICT Hardware & Software	81.67	STONE COMPUTERS LIMITED
Capital	Resources	5105685662	22.02.2013	Strategic Projects	ICT Hardware & Software	5,962.50	STONE COMPUTERS LIMITED
Capital	Resources	5105685662	22.02.2013	Strategic Projects	ICT Hardware & Software	1,381.50	STONE COMPUTERS LIMITED
Capital	Resources	5105685662	22.02.2013	Strategic Projects	ICT Hardware & Software	8.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105685612	20.02.2013	ICT Refresh Program	Computer Purchase & Rental	31.50	STONE COMPUTERS LIMITED
Revenue	Resources	5105685612	20.02.2013	ICT Refresh Program	Computer Purchase & Rental	2.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105685612	20.02.2013	ICT Refresh Program	Computer Purchase & Rental	8.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	3,104.40	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	81.67	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	93.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	14.50	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	68.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105687531	27.02.2013	Strengthening Families	Operational Equipment	18.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105683426	08.02.2013	ICT Refresh Program	Computer Purchase & Rental	228.00	STONE COMPUTERS LIMITED

Revenue	Community Wellbeing & Social Care	5105682672	13.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682697	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,284.48	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105685350	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,569.92	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105685339	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686557	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682346	01.02.2013	EF Residential Care	Charges from Independent Providers	670.95	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682698	06.02.2013	EF Residential Care	Charges from Independent Providers	7,417.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105683362	08.02.2013	EF Residential Care	Charges from Independent Providers	173.85	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105687433	27.02.2013	EF Residential Care	Charges from Independent Providers	-7,417.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686690	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105685001	15.02.2013	SP Homelessness	Payment to Private Contractors	4,132.39	STONHAM
Revenue	Community Wellbeing & Social Care	5105685002	15.02.2013	SP Homelessness	Payment to Private Contractors	522.08	STONHAM
Revenue	Community Wellbeing & Social Care	5105682306	06.02.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105683039	06.02.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Economy & Environment	5105682768	06.02.2013	ROW Operations	Maintenance of Operational Equipment	488.00	STUBBINGS BROS
Revenue	Community Wellbeing & Social Care	5105683308	08.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684680	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686017	22.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687701	28.02.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683308	08.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684680	15.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686017	22.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687701	28.02.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105684497	13.02.2013	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105684496	13.02.2013	Governors Support	Catering Purchases	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105687847	20.02.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105687850	20.02.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105685689	20.02.2013	EMI Residential Care	Charges from Independent Providers	214.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105685689	20.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686559	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing &						

Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105686707	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Resources	5105686376	22.02.2013	Staff Benefits	Payment to Private Contractors	200.00	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105687469	27.02.2013	Integrated Community Equipment Service	Operational Equipment	1,798.10	SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105684448	13.02.2013	Technical Support	Vehicle Maintenance Costs	156.96	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684448	13.02.2013	Technical Support	Vehicle Maintenance Costs	78.48	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684448	13.02.2013	Technical Support	Vehicle Maintenance Costs	91.06	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684448	13.02.2013	Technical Support	Vehicle Maintenance Costs	18.10	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684449	13.02.2013	Technical Support	Vehicle Maintenance Costs	112.60	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684449	13.02.2013	Technical Support	Vehicle Maintenance Costs	210.78	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105684449	13.02.2013	Technical Support	Vehicle Maintenance Costs	141.16	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105682767	06.02.2013	Technical Support	Vehicle Maintenance Costs	208.26	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105682767	06.02.2013	Technical Support	Vehicle Maintenance Costs	5.00	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105686136	22.02.2013	Fire Control	Pay to Other Local Authorities	65,001.00	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105687158	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,832.60	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	5105685574	20.02.2013	Deputy Director - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105685575	20.02.2013	Deputy Director - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105685576	20.02.2013	Deputy Director - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105685577	20.02.2013	Deputy Director - Safeguarding	Agency staff	2,812.50	SWP CONSULTING
Revenue	Economy & Environment	5105685613	20.02.2013	Diversity & Workforce	Operational Equipment	149.00	SYDENHAMS LTD
Revenue	Economy & Environment	5105685615	20.02.2013	Diversity & Workforce	Operational Equipment	276.08	SYDENHAMS LTD
Revenue	Economy & Environment	5105685615	20.02.2013	Diversity & Workforce	Operational Equipment	20.04	SYDENHAMS LTD
Revenue	Economy & Environment	5105685615	20.02.2013	Diversity & Workforce	Operational Equipment	12.32	SYDENHAMS LTD
Revenue	Economy & Environment	5105685617	20.02.2013	Diversity & Workforce	Operational Equipment	1,071.00	SYDENHAMS LTD
Capital	Chief Executive, Schools & Learning	5105684086	22.02.2013	Schools Reorganisation	Professional Services	62.55	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105684932	15.02.2013	Integrated Community Equipment Service	General Materials	288.12	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105685854	22.02.2013	Integrated Community Equipment Service	General Materials	288.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	20.02.2013	Integrated Community Equipment Service	General Materials	481.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	20.02.2013	Integrated Community Equipment Service	General Materials	119.70	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	20.02.2013	Integrated Community Equipment Service	General Materials	102.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	20.02.2013	Integrated Community Equipment Service	General Materials	81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	20.02.2013	Integrated Community Equipment Service	General Materials	144.06	SYDENHAMS LTD
Revenue	Resources	5105682834	06.02.2013	Corporate Health & Safety	Computer Software Licencing	4,002.86	SYPOL LTD
Revenue	Economy & Environment	5105682834	06.02.2013	Operations	Computer Software Licencing	1,619.14	SYPOL LTD
Revenue	Community Wellbeing & Social Care	5105683302	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683302	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683302	08.02.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684673	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684673	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684673	15.02.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686011	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686011	22.02.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686011	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687695	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687695	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687695	28.02.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683218	08.02.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683218	08.02.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684589	15.02.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684589	15.02.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685927	22.02.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685927	22.02.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687610	28.02.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687610	28.02.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105686350	22.02.2013	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682582	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,141.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685059	15.02.2013	EMI Residential Care	Charges from Independent Providers	1,639.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686723	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686723	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686723	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA

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Capital	Resources	5105686081	27.02.2013	Asbestos	Capital Contractor Payments	748.67	TECHNICAL SERVICES TEAM LTD
Revenue	Economy & Environment	5105684542	20.02.2013	Operations	Property Svs - Planned maintenance	715.00	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105685146	15.02.2013	Wightcare	Professional Subscriptions	1,110.00	TELECARE SERVICES ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105683459	08.02.2013	Secure Acc (Welfare)	Payment to Private Contractors	15,275.00	THE ATKINSON SECURE CHILDRENS HOME
Revenue	Chief Executive, Schools & Learning	5105687441	27.02.2013	Moderation	Hire of facilities	125.00	THE BARGEMAN'S REST
Revenue	Chief Executive, Schools & Learning	5105687441	27.02.2013	Moderation	Bought in Professional Svs - Curriculum	27.50	THE BARGEMAN'S REST
Revenue	Community Wellbeing & Social Care	5105682695	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,712.64	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686198	22.02.2013	EMI Residential Care	Charges from Independent Providers	789.23	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686198	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EMI Residential Care	Charges from Independent Providers	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	703.36	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105686668	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105686095	22.02.2013	Economic Development	Paymts to Voly and Other Associations	750.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105685855	22.02.2013	CCTV - Control Room	Conference Expenses	359.00	THE CCTV USER GROUP LTD
Revenue	Community Wellbeing & Social Care	5105686838	27.02.2013	DM Residential care	Charges from Independent Providers	1,489.88	THE CEDARS C/H (ASHFORD) LTD
Revenue	Community Wellbeing & Social Care	5105684556	15.02.2013	Children Centres	Payment to Private Contractors	87,150.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105684501	13.02.2013	Children Centres	Payment to Private Contractors	35,068.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105684498	13.02.2013	Children Centres	Payment to Private Contractors	37,973.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105684500	13.02.2013	Children Centres	Payment to Private Contractors	20,335.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105684499	13.02.2013	Children Centres	Payment to Private Contractors	30,088.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105683069	06.02.2013	South Provision	Printing Costs	17.50	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682518	06.02.2013	Tuition Centres	General Educational Materials	41.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	16.47	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	53.97	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	95.97	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	53.97	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	34.14	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	20.07	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	34.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	12.57	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	49.74	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	11.97	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687939	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	17.94	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	26.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	15.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	21.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	9.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	10.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	17.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	16.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	14.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	14.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	8.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	8.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	31.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	18.58	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	5.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687940	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	4.19	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	21.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	47.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	6.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	6.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	26.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	79.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	7.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	23.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	3.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105687941	20.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	3.09	THE CONSORTIUM

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Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	Operational Equipment	17.34	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	Operational Equipment	16.35	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	Operational Equipment	15.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	Operational Equipment	9.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	Operational Equipment	16.76	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105687942	20.02.2013	Youth & Community	Operational Equipment	5.97	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105687942	20.02.2013	Youth & Community	Operational Equipment	19.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	15.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	11.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	8.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	7.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	10.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	7.09	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	6.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	3.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682517	06.02.2013	WISE	General Materials	1.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105683015	06.02.2013	Central & West Provision	General Materials	5.99	THE CONSORTIUM
Revenue	Economy & Environment	5105687938	20.02.2013	The Heights	Professional Services	25.43	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682516	06.02.2013	Family Learning	General Materials	5.09	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682516	06.02.2013	Family Learning	General Materials	4.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682516	06.02.2013	Family Learning	General Materials	43.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685802	22.02.2013	Youth & Community	General Materials	21.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105682716	27.02.2013	Business Support	Training	318.00	THE CONSULTATION INSTITUTE
Revenue	Economy & Environment	5105684490	13.02.2013	Crematorium	Professional Subscriptions	32.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	PD Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	DM Residential care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	DM Residential care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	MH Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	MH Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686667	27.02.2013	MH Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105686929	27.02.2013	LD Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Corporate	5105687943	20.02.2013	BSIP savings	Capital Contractor Payments	11,518.35	THE ENERGY SAVERS LTD
Revenue	Community Wellbeing & Social Care	5105686201	22.02.2013	EF Residential Care	Charges from Independent Providers	999.04	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105686695	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105686695	27.02.2013	DM Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105686695	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105686695	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105686695	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Economy & Environment	5105684544	15.02.2013	Newport Harbour Account	Payment to Private Contractors	915.00	THE FORGE (IW) LTD
Capital	Economy & Environment	5105682653	06.02.2013	ROW Capital Programme	Capital Contractor Payments	380.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105687581	28.02.2013	EMI Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST
Revenue	Resources	5105682780	06.02.2013	Human Resources	Professional Services	20,183.00	THE HAY GROUP MANAGEMENT LIMITED
Revenue	Resources	5105686086	27.02.2013	Human Resources	Professional Services	3,000.00	THE HAY GROUP MANAGEMENT LIMITED
Revenue	Resources	5105683656	08.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686270	22.02.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686263	22.02.2013	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686263	22.02.2013	Staff Benefits	Payment to Private Contractors	30.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686271	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686264	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686265	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686266	22.02.2013	Staff Benefits	Payment to Private Contractors	161.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686268	22.02.2013	Staff Benefits	Payment to Private Contractors	195.28	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686269	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686273	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686274	22.02.2013	Staff Benefits	Payment to Private Contractors	150.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105686272	22.02.2013	Staff Benefits	Payment to Private Contractors	28.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105684503	13.02.2013	Integrated Community Equipment Service	General Materials	263.44	THE ISLAND HIRE CENTRE
Revenue	Community Wellbeing & Social Care	5105684993	15.02.2013	SP LD	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST

Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105683504	08.02.2013	EF Residential Care	Charges from Independent Providers	1,284.48	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105683504	08.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105685509	20.02.2013	EF Residential Care	Charges from Independent Providers	405.65	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105686665	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Resources	5105684505	13.02.2013	County Hall,Newport	Security of Building	29.08	THE LOCK SHOP
Revenue	Economy & Environment	5105684988	15.02.2013	Allotments	Operational Equipment	105.00	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105682554	06.02.2013	EMI Residential Care	Charges from Independent Providers	1,284.48	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105682694	06.02.2013	EMI Residential Care	Charges from Independent Providers	971.36	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105683180	08.02.2013	EMI Residential Care	Charges from Independent Providers	3,399.76	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105685338	20.02.2013	EMI Residential Care	Charges from Independent Providers	999.04	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686197	22.02.2013	EMI Residential Care	Charges from Independent Providers	1,213.12	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105682554	06.02.2013	EF Residential Care	Charges from Independent Providers	405.65	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EF Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105686659	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Chief Executive, Schools & Learning	5105685667	20.02.2013	Adult Community Learning	Payment to Private Contractors	654.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Economy & Environment	5105687822	20.02.2013	Deputy Chief Fire Office	Furniture & Fittings	60.00	THE NEW REMBRANDT GALLERY
Revenue	Community Wellbeing & Social Care	5105686653	27.02.2013	LD Residential Care	Charges from Independent Providers	1,757.00	THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105682579	06.02.2013	EF Nursing Island	Charges from Independent Providers	1,619.76	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105682562	06.02.2013	EF Nursing Island	Charges from Independent Providers	5,335.68	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105683545	08.02.2013	EF Residential Care	Charges from Independent Providers	927.20	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013				



Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686720	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105684994	15.02.2013	SP Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Chief Executive, Schools & Learning	5105683401	08.02.2013	Raising Participation Age Project	Printing Costs	320.00	THE SIGN COMPANY
Revenue	Chief Executive, Schools & Learning	5105682964	06.02.2013	Schools Reorganisation	Fixtures and Fittings	300.00	THE SIGN COMPANY
Capital	Economy & Environment	5105684451	27.02.2013	Through the Eye of the Needle	Other Capital Expenditure	105.00	THE SIGN COMPANY
Revenue	Community Wellbeing & Social Care	5105685177	20.02.2013	Stroke Support	Paymts to Voly and Other Associations	14,526.00	THE STROKE ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105685175	20.02.2013	Stroke Support	Paymts to Voly and Other Associations	14,526.00	THE STROKE ASSOCIATION
Revenue	Economy & Environment	5105687923	20.02.2013	WL Training & Recruitment	Training	28.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105687924	20.02.2013	WL Training & Recruitment	Training	80.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105682515	06.02.2013	Medina Shop Stock	Order Settlement	47.25	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105682515	06.02.2013	Medina Shop Stock	Order Settlement	5.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	5105687944	20.02.2013	Benefits Reviews/Overpayments	Training	1,800.00	THE WELFARE ADVICE SERVICE CIC
Revenue	Community Wellbeing & Social Care	5105687945	20.02.2013	Homecare Reablement	Operational Equipment	770.00	THINKING SPACE SYSTEMS LTD
Capital	Resources	5105686123	27.02.2013	Asbestos	Capital Contractor Payments	7,601.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686142	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	61.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686125	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	50.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686126	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	100.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686149	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	162.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686150	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	45.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105686177	22.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	152.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Economy & Environment	5105686120	22.02.2013	Trading Standards	Professional Services	140.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Economy & Environment	5105682514	08.02.2013	IOW Walking Festival	Advertising & Publicity	120.00	TODAY MAGAZINE LIMITED
Revenue	Economy & Environment	5105682749	06.02.2013	PCs-Gen (Was Attend)	Payment to Private Contractors	4,531.84	TOP MOPS LIMITED
Revenue	Economy & Environment	5105682746	06.02.2013	PCs-Gen (Was Attend)	Payment to Private Contractors	12,331.05	TOP MOPS LIMITED
Revenue	Community Wellbeing & Social Care	5105649480	06.02.2013	PD Other Care	Charges from Independent Providers	394.46	TOP MOPS LIMITED
Capital	Resources	5105683658	08.02.2013	Asbestos	Capital Contractor Payments	3,732.00	TOPLINE WINDOWS & THE WINDOW
Revenue	Resources	5105686340	22.02.2013	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Community Wellbeing & Social Care	5105687470	27.02.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	460.00	TOTAL HYGIENE LTD
Revenue	Chief Executive, Schools & Learning	5105678540	20.02.2013	Core Programmes	Training	1,164.00	TOURISM SOUTH EAST
Revenue	Community Wellbeing & Social Care	5105686732	27.02.2013	MH Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Economy & Environment	5105685210	20.02.2013	Tree Felling/Replace	Payment to Private Contractors	1,100.00	TREECARE I W LTD
Revenue	Economy & Environment	5105685211	20.02.2013	Rylstone gardens	Payment to Private Contractors	2,500.00	TREECARE I W LTD
Revenue	Community Wellbeing & Social Care	5105682965	08.02.2013	Youth & Community	Operational Equipment	150.00	TRINITY COLLEGE LONDON
Revenue	Community Wellbeing & Social Care	5105686731	27.02.2013	LD Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Capital	Chief Executive, Schools & Learning	5105682842	06.02.2013	Medina House DCF	Capital Contractor Payments	-239.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	29.80	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	52.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	23.94	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	43.50	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	259.00	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	54.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	32.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	21.00	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	49.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	28.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	99.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	54.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	17.97	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	33.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	19.99	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	9.99	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	31.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	21.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	73.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	21.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	22.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	19.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	14.99	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	17.99	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	67.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	65.00	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	39.98	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	24.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	129.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	49.95	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105687536	27.02.2013	Tuition Centres	Teaching Materials	29.99	TTS GROUP LTD
Revenue	Resources	5105685300	20.02.2013	Corporate Management (Finance)	Professional Services	6.03	TULLETT PREBON EUROPE LIMITED

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Revenue	Community Wellbeing & Social Care	5105684303	13.02.2013	EF Homecare	Charges from Independent Providers	329.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684303	13.02.2013	EF Homecare	Charges from Independent Providers	224.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684295	13.02.2013	EF Homecare	Charges from Independent Providers	70.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684296	13.02.2013	EF Homecare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684297	13.02.2013	EF Homecare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684298	13.02.2013	EF Homecare	Charges from Independent Providers	728.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684300	13.02.2013	EF Homecare	Charges from Independent Providers	126.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684301	13.02.2013	EF Homecare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684302	13.02.2013	EF Homecare	Charges from Independent Providers	77.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105684302	13.02.2013	EF Homecare	Charges from Independent Providers	168.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105683877	13.02.2013	MH Daycare	Charges from Independent Providers	175.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105683906	13.02.2013	EMI Homecare	Regular Respite Care	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105683907	13.02.2013	EMI Homecare	Regular Respite Care	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105683910	13.02.2013	PD Homecare	Regular Respite Care	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Corporate	5105687946	20.02.2013	Misc Nonrechargeable	Electronic Media Production	1,000.00	UNIFIED SOFTWARE LIMITED
Revenue	Economy & Environment	5105682412	13.02.2013	Technical Support	Vehicle Maintenance Costs	157.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105682017	06.02.2013	Technical Support	Vehicle Maintenance Costs	16.80	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105682017	06.02.2013	Technical Support	Vehicle Maintenance Costs	10.44	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105684459	13.02.2013	Technical Support	Vehicle Maintenance Costs	-60.00	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105684084	13.02.2013	Technical Support	Vehicle Maintenance Costs	33.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105684085	13.02.2013	Technical Support	Vehicle Maintenance Costs	16.78	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105685858	22.02.2013	Technical Support	Vehicle Maintenance Costs	10.49	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105685858	22.02.2013	Technical Support	Vehicle Maintenance Costs	10.49	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105685858	22.02.2013	Technical Support	Vehicle Maintenance Costs	10.49	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105685600	20.02.2013	Technical Support	Vehicle Maintenance Costs	57.38	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105682513	20.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	35.44	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105683176	08.02.2013	EH Geographical Team	Training	150.00	UNIVERSITY OF SURREY
Revenue	Economy & Environment	5105682409	01.02.2013	Street Cleansing Contract	Payment to Private Contractors	109,340.03	URBASER LTD
Revenue	Economy & Environment	5105682648	06.02.2013	Street Cleansing Contract	Payment to Private Contractors	111,046.01	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105683050	06.02.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105682794	08.02.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105685623	20.02.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105686129	22.02.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105687087	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105687087	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105686390	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686390	27.02.2013	FNC Island	Charges from Independent Providers	248.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686390	27.02.2013	FNC Island	Charges from Independent Providers	248.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686390	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105685890	27.02.2013	EMI Nursing Island	Charges from Independent Providers	1,510.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105685890	27.02.2013	EMI Nursing Island	Charges from Independent Providers	6,041.28	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686390	27.02.2013	FNC Island	Charges from Independent Providers	0.01	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105					

Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,790.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105686671	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,790.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105682511	06.02.2013	Homelessness	Accomm Costs - Lease	7,718.79	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105682512	20.02.2013	Homelessness	Accomm Costs - Lease	8,612.34	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105687947	20.02.2013	Homelessness	Accomm Costs - Lease	9,429.66	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105685030	15.02.2013	EMI Residential Care	Charges from Independent Providers	667.81	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105682392	01.02.2013	EF Residential Care	Charges from Independent Providers	2,723.65	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105682393	01.02.2013	EF Residential Care	Charges from Independent Providers	1,332.85	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105682345	01.02.2013	EF Residential Care	Charges from Independent Providers	3,245.20	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105686689	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Economy & Environment	5105682815	06.02.2013	Contract Law	Agency staff	1,178.78	VENN GROUP
Revenue	Economy & Environment	5105682299	01.02.2013	Contract Law	Agency staff	1,038.67	VENN GROUP
Revenue	Economy & Environment	5105682300	01.02.2013	Contract Law	Agency staff	216.42	VENN GROUP
Revenue	Economy & Environment	5105683661	08.02.2013	Contract Law	Agency staff	1,796.04	VENN GROUP
Revenue	Economy & Environment	5105684464	13.02.2013	Contract Law	Agency staff	953.81	VENN GROUP
Revenue	Economy & Environment	5105684463	13.02.2013	Contract Law	Agency staff	1,845.93	VENN GROUP
Revenue	Economy & Environment	5105685332	20.02.2013	Contract Law	Agency staff	964.66	VENN GROUP
Revenue	Economy & Environment	5105685314	20.02.2013	Contract Law	Agency staff	1,646.37	VENN GROUP
Revenue	Economy & Environment	5105686621	27.02.2013	Contract Law	Agency staff	1,845.93	VENN GROUP
Revenue	Economy & Environment	5105685624	20.02.2013	The Heights	Payment to Private Contractors	228.25	VENNERS LIMITED
Revenue	Economy & Environment	5105685625	20.02.2013	The Heights	Payment to Private Contractors	228.25	VENNERS LIMITED
Revenue	Economy & Environment	5105685624	20.02.2013	Medina Leisure Centre	Payment to Private Contractors	228.25	VENNERS LIMITED
Revenue	Economy & Environment	5105685625	20.02.2013	Medina Leisure Centre	Payment to Private Contractors	228.25	VENNERS LIMITED
Revenue	Resources	5105686355	22.02.2013	Staff Benefits	Payment to Private Contractors	216.42	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105686352	22.02.2013	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105686353	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105686354	22.02.2013	Staff Benefits	Payment to Private Contractors	228.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105686357	22.02.2013	Staff Benefits	Payment to Private Contractors	109.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105686356	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105684931	20.02.2013	MH Day Services	Hire of facilities	180.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105685435	20.02.2013	Subsidised Buses	Public Transport Subsidy	1,200.00	VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105683427	13.02.2013	Safety Maint Other Roads	Professional Services	800.00	VERTICAL TECHNOLOGY
Revenue	Chief Executive, Schools & Learning	5105683499	13.02.2013	Visually Impaired Service	Training	290.00	VIEW CONFERENCE
Revenue	Chief Executive, Schools & Learning	5105684404	13.02.2013	WFD Westridge Centre	Minor Works	333.00	VIKING BLINDS LTD
Revenue	Economy & Environment	5105686087	22.02.2013	Fire Control phase 2	Minor Works	234.00	VIKING BLINDS LTD
Capital	Resources	5105684949	15.02.2013	Strategic Projects	ICT Hardware & Software	42,500.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Chief Executive, Schools & Learning	5105686090	22.02.2013	Adult Community Learning	Payment to Private Contractors	3,814.00	V-LINESTUDIO LTD
Revenue	Community Wellbeing & Social Care	5105683295	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684666	15.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105686004	22.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687688	28.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685412	27.02.2013	Public Library Central	Music and Video	4,125.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	5105683248	08.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683248	08.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683248	08.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105683248	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684619	15.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684619	15.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684619	15.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684619	15.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687640	28.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687640	28.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687640	28.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687640	28.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685957	22.02.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685957	22.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685957	22.02.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105685957	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105682663	06.02.2013	Cowes OSP	Minor Works	12,374.00	W H BRADING & SON LTD
Revenue	Chief Executive, Schools & Learning	5105685299	20.02.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	4,632.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105683202	08.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105684573	15.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105685911	22.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687594	28.02.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105683094	08.02.2013	Newport Harbour Account	Payment to Private Contractors	16.64	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683118	08.02.2013	Parking Attendants	Clothing & Laundry	23.26	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683118	08.02.2013	Parking Attendants	Clothing & Laundry	37.42	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683088	08.02.2013	Beach Safety / Inspections / Beach Awards	Operational Equipment	32.17	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683075	08.02.2013	Off-Street Parking Operations	Operational Equipment	2.99	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683075	08.02.2013	Off-Street Parking Operations	Operational Equipment	6.25	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683075	08.02.2013	Off-Street Parking Operations	Operational Equipment	27.48	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683075	08.02.2013	Off-Street Parking Operations	Operational Equipment	3.13	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683081	08.02.2013	ROW Operations	Operational Equipment	28.36	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105683079	08.02.2013	Countryside Management	General Materials	56.53	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105683073	08.02.2013	Integrated Community Equipment Service	General Materials	26.99	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105683073	08.02.2013	Integrated Community Equipment Service	General Materials	4.73	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105683073	08.02.2013	Integrated Community Equipment Service	General Materials	8.29	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105683073	08.02.2013	Integrated Community Equipment Service	General Materials	16.20	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105682799	06.02.2013	IW Cycling Festival	Advertising & Publicity	210.00	W J NIGH & SONS LTD
Revenue	Chief Executive, Schools & Learning	5105683048	06.02.2013	SEN Transport	Taxis - Contract Hire	1,091.74	W W CARS OF SEAVIEW
Capital	Economy & Environment	5105682971	13.02.2013	Through the Eye of the Needle	Capital Contractor Payments	34,468.08	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Economy & Environment	5105682971	13.02.2013	WW Lndscpe Partnrshp	Payment to Private Contractors	26,002.23	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	FNC Mainland	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105682559	06.02.2013	EF Nursing Island	Charges from Independent Providers	1,715.04	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105682559	06.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105682559	06.02.2013	EF Nursing Island	Charges from Independent Providers	1,715.04	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105682559	06.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686393	27.02.2013	FNC Island	Charges from Independent Providers	326.13	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105685351	20.02.2013	EF Nursing Island	Charges from Independent Providers	3,525.36	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686558	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105686701	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105685033	15.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105687574	28.02.2013	EF Residential Care	Charges from Independent Providers	2,202.10	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105686699	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Chief Executive, Schools & Learning	5105683407	08.02.2013	Branstone Farm	General Materials	23.04	WEST COWES TIMBER CO
Revenue	Resources	5105686275	22.02.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105686277	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105686276	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	5105684990	15.02.2013	Tuition Centres	Bought in Professional Svs - Curriculum	253.80	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105687485	27.02.2013	Youth- West Wight	Property Svs - Planned maintenance	55.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105685227	22.02.2013	Short Breaks	Paymts to Voly and Other Associations	123.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105685599	22.02.2013	Short Breaks	Regular Respite Care	605.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Community Wellbeing & Social Care	5105684327	13.02.2013	Pan Neighbourhood Management	Capital Contractor Payments	713.85	WESTERN CHALLENGE HOUSING ASSOC
Revenue	Chief Executive, Schools & Learning	5105683126	08.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	303.00	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105683038	06.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	350.00	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105671958	06.02.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	1,400.00	WESTERN LANDSCAPES LTD

Revenue	Chief Executive, Schools & Learning	5105684540	15.02.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,179.35	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105687460	27.02.2013	Grounds Maintenance - Delegated	Grounds Maintenance	8,606.78	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105685052	15.02.2013	SP LD	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105682466	06.02.2013	LD Homecare	Charges from Independent Providers	3,500.00	WESTHILL IOW LTD
Revenue	Economy & Environment	5105687919	20.02.2013	Transport Fleet Admin	Vehicle Fuel Costs	783.45	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Corporate	5105684452	15.02.2013	BSIP savings	Capital Contractor Payments	250.00	WESTRIDGE LTD
Revenue	Corporate	5105685447	20.02.2013	BSIP savings	Capital Contractor Payments	165.00	WESTRIDGE LTD
Revenue	Corporate	5105685446	20.02.2013	BSIP savings	Capital Contractor Payments	170.40	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105683384	08.02.2013	Public Library Central	Professional Subscriptions	250.20	WHICH?
Revenue	Community Wellbeing & Social Care	5105683722	13.02.2013	Short Breaks	Paymts to Voly and Other Associations	1,000.00	WIGHT BLUE SKY ARTS
Revenue	Community Wellbeing & Social Care	5105683474	08.02.2013	Public Library Central	Consumable Cleaning Materials	17.79	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686175	22.02.2013	Public Library Central	Consumable Cleaning Materials	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686175	22.02.2013	Public Library Central	Consumable Cleaning Materials	17.79	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686173	22.02.2013	17 Fairlee Road	Fixtures and Fittings	243.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686174	22.02.2013	17 Fairlee Road	Fixtures and Fittings	237.83	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	27.02.2013	17 Fairlee Road	Stationery	17.55	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	27.02.2013	17 Fairlee Road	Stationery	89.94	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	27.02.2013	17 Fairlee Road	Stationery	4.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	27.02.2013	17 Fairlee Road	Stationery	5.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105686164	22.02.2013	Parking Attendants	Operational Equipment	1.65	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105683047	06.02.2013	Off-Street Parking Operations	Operational Equipment	14.79	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105683500	08.02.2013	Crematorium	Stationery	63.74	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683043	08.02.2013	Archives	Stationery	59.75	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683043	08.02.2013	Archives	Stationery	22.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683043	08.02.2013	Archives	Stationery	3.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105683046	06.02.2013	WW Lndscape Partnrshp	Postage	23.16	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683474	08.02.2013	Public Library Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683474	08.02.2013	Public Library Central	Stationery	119.70	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105683474	08.02.2013	Public Library Central	Stationery	11.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686175	22.02.2013	Public Library Central	Stationery	2.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686175	22.02.2013	Public Library Central	Comp Software & Consumables	109.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686175	22.02.2013	Public Library Central	Stationery	3.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686163	22.02.2013	Freshwater West Wight	Computer Maintenance	64.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105686163	22.02.2013	Freshwater West Wight	Comp Software & Consumables	37.98	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105684946	15.02.2013	Subsidised Buses	Transport of Clients	1,140.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Economy & Environment	5105685399	20.02.2013	Countryside Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105682500	06.02.2013	Oak House-Assessment	Catering Equipment	27.50	WIGHT CRYSTAL
Revenue	Resources	5105685424	20.02.2013	ICT Management	Office Equipment	-25.00	WIGHT CRYSTAL
Revenue	Resources	5105685406	20.02.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105685408	20.02.2013	ICT Management	Office Equipment	15.00	WIGHT CRYSTAL
Revenue	Resources	5105685394	20.02.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105685394	20.02.2013	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105682627	06.02.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105682627	06.02.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105683406	20.02.2013	Gouldings Resource Centre	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685397	20.02.2013	WFD Westridge Centre	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685397	20.02.2013	WFD Westridge Centre	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685430	20.02.2013	WFD Westridge Centre	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105685400	20.02.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105685400	20.02.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105685415	20.02.2013	Gouldings Resource Centre	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105685395	20.02.2013	Business Support	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105685395	20.02.2013	Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Economy & Environment	5105685395	20.02.2013	Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Resources	5105685406	20.02.2013	ICT Management	Catering Purchases	40.00	WIGHT CRYSTAL
Revenue	Resources	5105685393	20.02.2013	DRM	Catering Purchases	55.00	WIGHT CRYSTAL
Revenue	Resources	5105685393	20.02.2013	DRM	Catering Purchases	50.00	WIGHT CRYSTAL
Revenue	Resources	5105685426	20.02.2013	DRM	Catering Purchases	-35.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105684984	20.02.2013	Tuition Centres	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105684984	20.02.2013	Tuition Centres	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105684531	20.02.2013	DRM	Catering Purchases	44.00	WIGHT CRYSTAL
Revenue	Resources	5105684531	20.02.2013	DRM	Catering Purchases	40.00	WIGHT CRYSTAL
Revenue	Resources	5105684531	20.02.2013	DRM	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105682619	06.02.2013	St James Centre	Catering Purchases	480.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685396	20.02.2013	WFD Schools	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685396	20.02.2013	WFD Schools	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105685429	20.02.2013	WFD Schools	Catering Purchases	-15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105686091	22.02.2013	WFD Schools	Catering Purchases	22.00	WIGHT CRYSTAL

Revenue	Chief Executive, Schools & Learning	5105686091	22.02.2013	WFD Schools	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Resources	5105682854	06.02.2013	Admin Buildings General	Fire Fighting Equipment	518.25	WIGHT FIRE CO LTD
Revenue	Resources	5105682855	06.02.2013	Admin Buildings General	Fire Fighting Equipment	1,782.75	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105683611	08.02.2013	EF Managed Accounts	Charges from Independent Providers	903.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683612	08.02.2013	EF Managed Accounts	Charges from Independent Providers	868.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683614	08.02.2013	MH Homecare	Charges from Independent Providers	126.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683615	08.02.2013	EF Managed Accounts	Charges from Independent Providers	343.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683616	08.02.2013	EMI Homecare	Charges from Independent Providers	500.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683617	08.02.2013	EF Managed Accounts	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683620	08.02.2013	PD Managed Accounts	Charges from Independent Providers	1,372.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683621	08.02.2013	EF Managed Accounts	Charges from Independent Providers	2,194.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683625	08.02.2013	PD Homecare	Charges from Independent Providers	420.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683627	08.02.2013	EMI Homecare	Charges from Independent Providers	371.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683629	08.02.2013	EMI Homecare	Charges from Independent Providers	1,046.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683634	08.02.2013	PD Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683643	08.02.2013	PD Homecare	Charges from Independent Providers	164.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683549	08.02.2013	EF Managed Accounts	Charges from Independent Providers	304.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683553	08.02.2013	PD Homecare	Charges from Independent Providers	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683555	08.02.2013	EF Managed Accounts	Charges from Independent Providers	836.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683558	08.02.2013	PD Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683560	08.02.2013	PD Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683562	08.02.2013	EF Managed Accounts	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683564	08.02.2013	EMI Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683567	08.02.2013	EF Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683573	08.02.2013	EF Managed Accounts	Charges from Independent Providers	49.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683575	08.02.2013	EF Managed Accounts	Charges from Independent Providers	252.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683576	08.02.2013	EF Managed Accounts	Charges from Independent Providers	728.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683577	08.02.2013	EF Managed Accounts	Charges from Independent Providers	602.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683578	08.02.2013	EF Managed Accounts	Charges from Independent Providers	689.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683582	08.02.2013	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683584	08.02.2013	EF Managed Accounts	Charges from Independent Providers	210.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683587	08.02.2013	PD Managed Accounts	Charges from Independent Providers	462.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683589	08.02.2013	PD Homecare	Charges from Independent Providers	304.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683708	13.02.2013	PD Homecare	Charges from Independent Providers	840.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683645	08.02.2013	PD Homecare	Charges from Independent Providers	59.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683590	08.02.2013	EF Managed Accounts	Charges from Independent Providers	308.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683591	08.02.2013	MH Homecare	Charges from Independent Providers	266.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683594	08.02.2013	EF Managed Accounts	Charges from Independent Providers	287.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683595	08.02.2013	EF Managed Accounts	Charges from Independent Providers	742.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683600	08.02.2013	EF Managed Accounts	Charges from Independent Providers	381.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683604	08.02.2013	EMI Homecare	Charges from Independent Providers	588.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683607	08.02.2013	EF Managed Accounts	Charges from Independent Providers	1,564.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683610	08.02.2013	EF Managed Accounts	Charges from Independent Providers	938.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683686	13.02.2013	MH Homecare	Charges from Independent Providers	105.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683687	13.02.2013	EF Managed			



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Revenue	Community Wellbeing & Social Care	5105683719	13.02.2013	EF Homecare	Charges from Independent Providers	21.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683719	13.02.2013	EF Homecare	Charges from Independent Providers	80.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683719	13.02.2013	EF Homecare	Charges from Independent Providers	80.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683719	13.02.2013	EF Homecare	Charges from Independent Providers	80.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683721	13.02.2013	EF Homecare	Charges from Independent Providers	105.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683721	13.02.2013	EF Homecare	Charges from Independent Providers	24.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105684794	15.02.2013	EF Homecare	Charges from Independent Providers	917.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105685064	15.02.2013	EF Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105685065	15.02.2013	EF Homecare	Charges from Independent Providers	350.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683714	13.02.2013	EF Homecare	Regular Respite Care	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683642	08.02.2013	EF Homecare	Regular Respite Care	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105683428	08.02.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105686082	27.02.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105682652	06.02.2013	The Heights	Maintenance of Operational Equipment	64.36	WIGHT LIGHT SUPPLIES
Revenue	Community Wellbeing & Social Care	5105684407	13.02.2013	Sandown Office ASC	Refuse Collection Disposal & Recycling	36.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105682414	06.02.2013	Oak House-Assessment	Refuse Collection Disposal & Recycling	36.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105682813	06.02.2013	Sandown Office ASC	Refuse Collection Disposal & Recycling	42.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105684455	13.02.2013	Recycling initiative	Payment to Private Contractors	5,250.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105684456	13.02.2013	17 Fairlee Road	Fixtures and Fittings	168.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105683146	08.02.2013	17 Fairlee Road	Fixtures and Fittings	57.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105684506	13.02.2013	Highways PFI Project	Sundry Office Expenses	15.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105687851	20.02.2013	17 Fairlee Road	Fixtures and Fittings	115.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105682510	06.02.2013	Childrens Service Centre	Professional Services	388.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105673260	13.02.2013	Homelessness	Client Expenses	141.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105678034	13.02.2013	Homelessness	Client Expenses	114.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105685669	20.02.2013	Homelessness	Client Expenses	59.11	WIGHT SELF STORAGE
Revenue	Economy & Environment	5105682509	06.02.2013	Transport Admin	Security of Building	196.00	WIGHT STAR SECURITIES
Revenue	Economy & Environment	5105682657	20.02.2013	Transport Admin	Security of Building	223.80	WIGHT STAR SECURITIES
Revenue	Community Wellbeing & Social Care	5105684457	13.02.2013	Youth- Cowes	Publications	121.65	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105687372	27.02.2013	CSDP PD	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105685214	20.02.2013	Supp for LAC CYADS	Travel Expenses	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105684359	13.02.2013	SEN non maintained schools	Transport of Clients	44.50	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105684380	15.02.2013	SEN non maintained schools	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105684382	15.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105684384	15.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105685448	20.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105685449	20.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105687461	27.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105682508	06.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105682754	06.02.2013	SEN non maintained schools	Transport of Clients	11.80	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105682802	06.02.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105686823	06.02.2013	Short Term Units	Transport of Clients	66.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105684381	13.02.2013	Trading Standards	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105685859	22.02.2013	Youth Offending Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105687948	20.02.2013	Youth Offending Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105687459	27.02.2013	EH Geographical Team	Professional Services	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105685493	20.02.2013	Struct Maint Principal Roads	Highways Minor Works	2,016.70	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685499	20.02.2013	Highways transport	Capital Contractor Payments	12,515.44	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685501	20.02.2013	Highways transport	Capital Contractor Payments	4,959.71	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686070	22.02.2013	Island Waste Refuse Collection Contract	Highways Minor Works	170.20	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685496	20.02.2013	Public Realm contract gaps	Highways Minor Works	21.64	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685504	20.02.2013	Bridges Principal	Highways Minor Works	1,248.13	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	1,611.62	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	1,941.97	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	1,656.90	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	2,216.71	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	4,943.58	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687748	28.02.2013	Routine Repairs OR	Highways Minor Works	1,679.53	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105684749	15.02.2013	Bridges General	Highways Minor Works	346.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105684750	15.02.2013	Retain.Walls / Earthworks	Highways Minor Works	2,450.00	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105684135	13.02.2013	Footway Improvements	Capital Contractor Payments	5,748.03	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105684137	13.02.2013	Environ Maint Other Roads	Highways Minor Works	209.02	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685498	20.02.2013	Footway Improvements	Capital Contractor Payments	4,015.73	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685730	20.02.2013	Footway Improvements	Capital Contractor Payments	1,724.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685732	20.02.2013	Safety Maint Other Roads	Highways Minor Works	673.97	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685733	20.02.2013	Footway Improvements	Capital Contractor Payments	1,178.93	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685024	15.02.2013	Safety Maint Other Roads	Highways Minor Works	199.68	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685739	20.02.2013	Environ Maint Other Roads	Highways Minor Works	314.52	WILLIAMS ASSOCIATES

Revenue	Economy & Environment	5105685023	15.02.2013	Struct Maint Other Roads	Highways Minor Works	308.36	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685025	15.02.2013	Struct Maint Other Roads	Highways Minor Works	199.68	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685026	15.02.2013	Struct Maint Other Roads	Highways Minor Works	150.60	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686222	22.02.2013	Struct Maint Other Roads	Highways Minor Works	207.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686530	27.02.2013	Struct Maint Other Roads	Highways Minor Works	119.42	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686531	27.02.2013	Struct Maint Other Roads	Highways Minor Works	74.84	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686532	27.02.2013	Struct Maint Other Roads	Highways Minor Works	573.88	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686533	27.02.2013	Struct Maint Other Roads	Highways Minor Works	69.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686534	27.02.2013	Struct Maint Other Roads	Highways Minor Works	91.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686535	27.02.2013	Struct Maint Other Roads	Highways Minor Works	477.65	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686536	27.02.2013	Struct Maint Other Roads	Highways Minor Works	209.79	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686537	27.02.2013	Struct Maint Other Roads	Highways Minor Works	200.01	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686538	27.02.2013	Struct Maint Other Roads	Highways Minor Works	208.93	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686539	27.02.2013	Struct Maint Other Roads	Highways Minor Works	235.76	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686540	27.02.2013	Struct Maint Other Roads	Highways Minor Works	329.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686541	27.02.2013	Struct Maint Other Roads	Highways Minor Works	90.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686543	27.02.2013	Struct Maint Other Roads	Highways Minor Works	294.95	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686221	22.02.2013	Struct Maint Other Roads	Highways Minor Works	548.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687428	27.02.2013	Retain.Walls / Earthworks	Highways Minor Works	332.80	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686542	27.02.2013	Safety Maint Other Roads	Highways Minor Works	33.34	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682449	06.02.2013	Bus Infrastructure	Capital Contractor Payments	22,429.54	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682450	06.02.2013	Struct Maint Other Roads	Highways Minor Works	179.40	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682451	06.02.2013	Struct Maint Other Roads	Highways Minor Works	42.98	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682452	06.02.2013	Struct Maint Other Roads	Highways Minor Works	411.94	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682882	06.02.2013	Bus Shelter Maint	Highways Minor Works	135.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682883	06.02.2013	Struct Maint Other Roads	Highways Minor Works	80.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682884	06.02.2013	Struct Maint Other Roads	Highways Minor Works	7.15	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685246	20.02.2013	Struct Maint Other Roads	Highways Minor Works	541.84	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685247	20.02.2013	Struct Maint Other Roads	Highways Minor Works	290.91	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685248	20.02.2013	Struct Maint Other Roads	Highways Minor Works	17.35	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685249	20.02.2013	Struct Maint Other Roads	Highways Minor Works	17.35	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685250	20.02.2013	Struct Maint Other Roads	Highways Minor Works	436.75	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685251	20.02.2013	Struct Maint Other Roads	Highways Minor Works	777.84	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687426	27.02.2013	Struct Maint Other Roads	Highways Minor Works	778.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687427	27.02.2013	Struct Maint Other Roads	Highways Minor Works	220.98	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687750	28.02.2013	Bus Shelter Maint	Highways Minor Works	100.79	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687751	28.02.2013	Struct Maint Other Roads	Highways Minor Works	4,208.23	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687749	28.02.2013	Struct Maint Other Roads	Highways Minor Works	211.67	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105687429	27.02.2013	Struct Maint Other Roads	Highways Minor Works	105.92	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682453	06.02.2013	Struct Maint Other Roads	Highways Minor Works	52.06	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682454	06.02.2013	Struct Maint Other Roads	Highways Minor Works	315.48	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685495	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,199.11	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685497	20.02.2013	Struct Maint Other Roads	Highways Minor Works	90.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685503	20.02.2013	Struct Maint Other Roads	Highways Minor Works	5,330.13	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685505	20.02.2013	Struct Maint Other Roads	Highways Minor Works	1,277.86	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685731	20.02.2013	Struct Maint Other Roads	Highways Minor Works	80.32	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685734	20.02.2013	Struct Maint Other Roads	Highways Minor Works	647.40	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685735	20.02.2013	Struct Maint Other Roads	Highways Minor Works	194.22	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685736	20.02.2013	Struct Maint Other Roads	Highways Minor Works	600.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685737	20.02.2013	Struct Maint Other Roads	Highways Minor Works	387.45	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685507	20.02.2013	Struct Maint Other Roads	Highways Minor Works	602.38	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685738	20.02.2013	Struct Maint Other Roads	Highways Minor Works	181.42	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685494	20.02.2013	Other Highways maintenance	Capital Contractor Payments	8,586.99	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105684136	13.02.2013	Struct Maint Other Roads	Highways Minor Works	5,284.49	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105683355	08.02.2013	Struct Maint Other Roads	Highways Minor Works	491.79	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105683356	08.02.2013	Bus Shelter Maint	Highways Minor Works	150.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685500	20.02.2013	LSTF Grant	Professional Services	8,343.62	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685502	20.02.2013	LSTF Grant	Professional Services	19,838.82	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685506	20.02.2013	Damage to Highways RC Works	Order Settlement	1,648.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685707	20.02.2013	Public Realm contract gaps	Highways Minor Works	773.84	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682427	06.02.2013	Footway Improvements	Capital Contractor Payments	1,463.68	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105683353	08.02.2013	Public Realm contract gaps	Highways Minor Works	42.08	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682856	06.02.2013	Environ Maint Other Roads	Highways Minor Works	264.12	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682857	06.02.2013	Environ Maint Other Roads	Highways Minor Works	255.34	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682858	06.02.2013	Footway Improvements	Capital Contractor Payments	1,432.52	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682859	06.02.2013	Footway Improvements	Capital Contractor Payments	1,753.53	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682860	06.02.2013	Footway Improvements	Capital Contractor Payments	1,095.78	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682861	06.02.2013	Footway Improvements	Capital Contractor Payments	1,174.10	WILLIAMS ASSOCIATES

Capital	Economy & Environment	5105682862	06.02.2013	Footway Improvements	Capital Contractor Payments	7,051.71	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682863	06.02.2013	Footway Improvements	Capital Contractor Payments	2,815.88	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682864	06.02.2013	Safety Maint Other Roads	Highways Minor Works	17.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682865	06.02.2013	Safety Maint Other Roads	Highways Minor Works	157.30	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682423	06.02.2013	Footway Improvements	Capital Contractor Payments	2,076.00	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682424	06.02.2013	Footway Improvements	Capital Contractor Payments	4,345.86	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682425	06.02.2013	Footway Improvements	Capital Contractor Payments	5,766.55	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105682426	06.02.2013	Footway Improvements	Capital Contractor Payments	2,932.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685705	20.02.2013	Environ Maint Other Roads	Highways Minor Works	212.88	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685706	20.02.2013	Safety Maint Other Roads	Highways Minor Works	376.55	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685708	20.02.2013	Parking Maintenance Off Street	Highways Minor Works	289.96	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685709	20.02.2013	Safety Maint Other Roads	Highways Minor Works	255.20	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685464	20.02.2013	Parking Maintenance On Street	Highways Minor Works	25.55	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685238	20.02.2013	Environ Maint Other Roads	Highways Minor Works	318.58	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105685018	15.02.2013	Safety Maint Other Roads	Highways Minor Works	94.38	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685710	20.02.2013	Footway Improvements	Capital Contractor Payments	7,467.71	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105685711	20.02.2013	Footway Improvements	Capital Contractor Payments	2,636.33	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105686214	22.02.2013	HM Design/Supervision	Highways Minor Works	463.46	WILLIAMS ASSOCIATES
Revenue	Resources	5105687538	27.02.2013	Accountancy Team	Professional Subscriptions	85.55	WOKINGHAM BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Mainland	Charges from Independent Providers	598.36	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682568	06.02.2013	EF Nursing Island	Charges from Independent Providers	190.56	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682557	06.02.2013	EF Nursing Island	Charges from Independent Providers	381.12	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682557	06.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682557	06.02.2013	EF Nursing Island	Charges from Independent Providers	5,335.68	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686391	27.02.2013	FNC Island	Charges from Independent Providers	108.71	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686391	27.02.2013	FNC Island	Charges from Independent Providers	869.68	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686554	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105686680	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105684326	13.02.2013	EH Geographical Team	Payment to Private Contractors	1,430.00	WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105685152	15.02.2013	Secure Acc (Welfare)	Transport of Clients	889.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105685151	15.02.2013	Secure Acc (Welfare)	Transport of Clients	1,278.45	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105685806	20.02.2013	Secure Acc (Welfare)	Transport of Clients	977.38	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105685807	20.02.2013	Secure Acc (Welfare)	Transport of Clients	1,244.45	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686130	22.02.2013	Secure Acc (Welfare)	Transport of Clients	902.46	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686130	22.02.2013	Secure Acc (Welfare)	Transport of Clients	11.95	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686130	22.02.2013	Secure Acc (Welfare)	Transport of Clients	44.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686131	22.02.2013	Secure Acc (Welfare)	Transport of Clients	914.25	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686131	22.02.2013	Secure Acc (Welfare)	Transport of Clients	139.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686131	22.02.2013	Secure Acc (Welfare)	Transport of Clients	11.95	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686131	22.02.2013	Secure Acc (Welfare)	Transport of Clients	39.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686132	22.02.2013	Secure Acc (Welfare)	Transport of Clients	983.25	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686132	22.02.2013	Secure Acc (Welfare)	Transport of Clients	153.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686132	22.02.2013	Secure Acc (Welfare)	Transport of Clients	43.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105686132	22.02.2013	Secure Acc (Welfare)	Transport of Clients	11.95	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105687486	27.02.2013	Secure Acc (Welfare)	Transport of Clients	897.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105687486	27.02.2013	Secure Acc (Welfare)	Transport of Clients	145.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105687486	27.02.2013	Secure Acc (Welfare)	Transport of Clients	43.00	WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105687486	27.02.2013	Secure Acc (Welfare)	Transport of Clients	11.95	WRIXON CARE SERVICES
Revenue	Resources	5105687836	20.02.2013	Elections	Building & Room Rent	160.00	WROXALL COMMUNITY ASSOCIATION
Revenue	Economy & Environment	5105656835	13.02.2013	Highways PFI Project	Professional Services	19,269.94	WSP UK LTD
Revenue	Economy & Environment	5105672379	13.02.2013	Highways PFI Project	Professional Services	2,217.45	WSP UK LTD
Revenue	Economy & Environment	5105685633	20.02.2013	Highways PFI Project	Professional Services	24,162.00	WSP UK LTD
Revenue	Economy & Environment	5105685634	20.02.2013	Highways PFI Project	Professional Services	5,835.55	WSP UK LTD
Revenue	Economy & Environment	5105685635	20.02.2013	Highways PFI Project	Professional Services	5,565.38	WSP UK LTD
Revenue	Economy & Environment	5105685636	20.02.2013	Highways PFI Project	Professional Services	1,103.07	WSP UK LTD
Revenue	Economy & Environment	5105685860	22.02.2013	Highways PFI Project	Professional Services	19,221.29	WSP UK LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Children Centres	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD

Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Children Centres	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678494	08.02.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499	20.02.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678494	08.02.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499	20.02.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Children Centres	Fixed Telephones	43.31	X2 COMMUNICATIONS LTD
Revenue	Resources	5105685665	20.02.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105685665	20.02.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	West Wight Day Svs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678494	08.02.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	West Wight Day Svs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	West Wight Day Svs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678494	08.02.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678499	20.02.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105685665	20.02.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	St Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Shanklin Theatre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678499	20.02.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Fire Control Transfer	Fixed Telephones	76.12	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Fire Control Transfer	Fixed Telephones	69.77	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	20.02.2013	Fire Control Transfer	Fixed Telephones	70.37	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678494	08.02.2013	St Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678494	08.02.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678494	08.02.2013	Shanklin Theatre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678494	08.02.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678494	08.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	20.02.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	St Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	20.02.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	20.02.2013	Shanklin Theatre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105685665	20.02.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105687949	20.02.2013	Archaeological Reburial	Heritage Acquisition	912.00	XYLEM ANALYTICS UK LTD
Revenue	Economy & Environment	5105686133	22.02.2013	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Resources	5105686282	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105686280	22.02.2013	Staff Benefits	Payment to Private Contractors	21.45	YMCA DAY NURSERY
Revenue	Resources	5105686281	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105686284	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105686285	22.02.2013	Staff Benefits	Payment to Private Contractors	121.82	YMCA DAY NURSERY
Revenue	Resources	5105686286	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Chief Executive, Schools & Learning	5105682766	06.02.2013	YMCA Young Carers	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP

Revenue	Resources	5105686358	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Resources	5105686359	22.02.2013	Staff Benefits	Payment to Private Contractors	160.35	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Resources	5105686360	22.02.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Chief Executive, Schools & Learning	5105686592	27.02.2013	Adult Community Learning	Payment to Private Contractors	1,760.00	ZING-ACTIVE C.I.C
Revenue	Chief Executive, Schools & Learning	5105686592	27.02.2013	Adult Community Learning	Payment to Private Contractors	964.00	ZING-ACTIVE C.I.C
Revenue	Economy & Environment	5105686085	22.02.2013	Heights Shop Stock	Order Settlement	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105682507	06.02.2013	Heights Shop Stock	Order Settlement	612.88	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105683463	08.02.2013	Heights Shop Stock	Order Settlement	728.38	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105683463	08.02.2013	Heights Shop Stock	Order Settlement	563.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105683461	08.02.2013	Heights Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105683466	08.02.2013	Heights Shop Stock	Order Settlement	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105683471	08.02.2013	Heights Shop Stock	Order Settlement	68.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105684088	11.02.2013	Medina Shop Stock	Order Settlement	4.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105684089	11.02.2013	Medina Shop Stock	Order Settlement	-4.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105684458	27.02.2013	Medina Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105684991	15.02.2013	Medina Shop Stock	Order Settlement	442.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105684991	15.02.2013	Medina Shop Stock	Order Settlement	464.01	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105687457	27.02.2013	Medina Shop Stock	Order Settlement	336.44	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105687458	27.02.2013	Medina Shop Stock	Order Settlement	-3.99	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105687457	27.02.2013	Medina Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105687345	27.02.2013	Medina Shop Stock	Order Settlement	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105687349	27.02.2013	Medina Shop Stock	Order Settlement	-2.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	1900633750	13.02.2013	Crematorium	Professional Services	640.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632798	01.02.2013	Fostering services	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900632802	01.02.2013	Home to School Transport	Client Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632932	06.02.2013	Fostering services	Insurance Premiums Paid	69.99	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900632968	06.02.2013	SEN non maintained schools	Transport of Clients	258.33	REDACTED PERSONAL DATA
Revenue	Resources	1900639682	22.02.2013	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Chief Executive, Schools & Learning	1900639445	20.02.2013	School Specific Cont	Staff Vehicle Mileage	525.12	ARRETON ST GEORGE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639171	15.02.2013	Schools Supply Ins	Order Settlement	2,013.00	ARRETON ST GEORGE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900638877	15.02.2013	Homelessness Prevention	Accomm Costs Service Users	250.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Purchase of Books	4.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Purchase of Books	319.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Purchase of Books	24.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Purchase of Books	819.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Purchase of Books	495.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633016	06.02.2013	Public Library Central	Music and Video	450.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900639664	22.02.2013	Schools Library Service	Purchase of Books	48.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900638859	13.02.2013	Schools Library Service	Purchase of Books	302.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900638866	13.02.2013	Schools Library Service	Purchase of Books	162.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900638867	13.02.2013	Schools Library Service	Purchase of Books	33.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900638868	13.02.2013	Schools Library Service	Purchase of Books	17.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900639192	15.02.2013	Schools Library Service	Purchase of Books	24.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900639282	20.02.2013	Schools Library Service	Purchase of Books	84.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900633164	06.02.2013	Public Library Central	Purchase of Books	265.07	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900639283	20.02.2013	Public Library Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900639284	20.02.2013	Public Library Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900639285	20.02.2013	Public Library Central	Purchase of Books	268.40	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1700046969	27.02.2013	EMI Residential Care	Provider Refunds	-1,712.64	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046988	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	-1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046922	06.02.2013	EMI Residential Care	Provider Refunds	-570.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900633730	13.02.2013	MH Day Services	Sundry Office Expenses	30.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633730	13.02.2013	MH Day Services	Sundry Office Expenses	40.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633730	13.02.2013	MH Day Services	Sundry Office Expenses	2.98	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633243	08.02.2013	Family Lnk Respite	Support Children	77.00	REDACTED PERSONAL DATA
Revenue	Resources	1900640329	27.02.2013	DRM	Non-elected Members Allowance	143.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900634138	13.02.2013	Barton P Suspense	Items in Suspense	30.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900646093	27.02.2013	Supp for LAC CYADS	Support Children	262.49	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632994	06.02.2013	Supp for LAC CYADS	Support Children	72.50	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900646087	27.02.2013	Beaulieu-Community Home	Catering Purchases	38.07	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900646087	27.02.2013	Beaulieu-Community Home	Catering Purchases	164.56	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Catering Purchases	3.33	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Catering Purchases	39.83	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu Outreach Services	Catering Purchases	79.50	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Catering Purchases	13.75	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Sundry Office Expenses	40.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Sundry Office Expenses	9.99	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900646087	27.02.2013	Beaulieu-Community Home	Sundry Office Expenses	36.36	BEAULIEU HOUSE

Revenue	Community Wellbeing & Social Care	1900632992	06.02.2013	Beaulieu-Community Home	Payment to Private Contractors	18.20	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900646087	27.02.2013	Beaulieu-Community Home	Payment to Private Contractors	18.10	BEAULIEU HOUSE
Revenue	Chief Executive, Schools & Learning	1900639043	15.02.2013	Schools Supply Ins	Order Settlement	660.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639478	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	351.00	BERRYHILL PRE-SCHOOL
Revenue	Resources	1900640307	27.02.2013	Payroll	Admin Fee Income	-8.36	BHSF
Revenue	Economy & Environment	1900633756	13.02.2013	Economic Development	Professional Services	3,092.00	BRADING TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700046926	06.02.2013	EF Residential Care	Provider Refunds	-3,139.84	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046929	06.02.2013	EMI Residential Care	Charges from Independent Providers	-148.96	BRIGHSTONE CARE LTD
Revenue	Economy & Environment	1900640301	27.02.2013	WW Lndscope Partnrshp	Grants to External Bodies	4,725.00	BRIGHSTONE PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900639194	15.02.2013	Housing - Admin	Professional Services	63.40	BRISTOW & SUTOR
Revenue	Resources	1900639193	15.02.2013	Housing Benefit	Legal Fees - Other Parties	9.00	BRISTOW & SUTOR
Revenue	Resources	1900639194	15.02.2013	Housing Benefit	Legal Fees - Other Parties	57.50	BRISTOW & SUTOR
Revenue	Economy & Environment	1900639194	15.02.2013	Osborne Middle School	Legal Fees - Other Parties	8.15	BRISTOW & SUTOR
Revenue	Resources	1900632509	06.02.2013	7 High St,Newport	Gas	22.93	BRITISH GAS BUSINESS
Revenue	Resources	1700046887	06.02.2013	7 High St,Newport	Gas	-844.03	BRITISH GAS BUSINESS
Revenue	Corporate	1900632505	06.02.2013	BSIP savings	Gas	47.37	BRITISH GAS BUSINESS
Revenue	Corporate	1900632506	06.02.2013	BSIP savings	Gas	48.95	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900632837	06.02.2013	Dinosaur Isle Museum	Electricity	490.18	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900632838	05.02.2013	Dinosaur Isle Museum	Electricity	1,776.94	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900632839	06.02.2013	Dinosaur Isle Museum	Electricity	1,685.11	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046906	05.02.2013	Dinosaur Isle Museum	Electricity	-1,776.94	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046905	06.02.2013	Dinosaur Isle Museum	Electricity	-515.75	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900632836	06.02.2013	E.Cowes PS Disposal	Gas	7.31	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046904	06.02.2013	E.Cowes PS Disposal	Gas	-203.57	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900632510	06.02.2013	Deputy Chief Fire Office	Gas	57.34	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900632507	06.02.2013	17 Fairlee Road	Gas	51.62	BRITISH GAS BUSINESS
Revenue	Resources	1900640791	27.02.2013	Dodnor Industrial Estate	Electricity	28.24	BRITISH GAS BUSINESS
Revenue	Resources	1900640792	27.02.2013	Dodnor Industrial Estate	Electricity	27.90	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900640283	27.02.2013	Newport Harbour Account	Electricity	30.13	BRITISH GAS BUSINESS
Revenue	Resources	1900632508	06.02.2013	Dodnor Industrial Estate	Electricity	9.90	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900639381	20.02.2013	Public Library Central	Purchase of Books	69.20	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900639381	20.02.2013	Public Library Central	Purchase of Books	0.75	BRITISH LIBRARY
Revenue	Economy & Environment	1900639195	15.02.2013	Emergency Management	Fixed Telephones	8.40	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900633169	06.02.2013	Public Library Central	Fixed Telephones	6,655.93	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900640299	27.02.2013	CCTV - Control Room	Fixed Telephones	43.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640795	27.02.2013	CSDP MH	Fixed Telephones	154.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640258	27.02.2013	CSDP OP	Fixed Telephones	205.13	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900632923	06.02.2013	E.Cowes PS Disposal	Fixed Telephones	57.57	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900632923	06.02.2013	E.Cowes PS Disposal	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640299	27.02.2013	Homecare Reablement	Fixed Telephones	220.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900640263	27.02.2013	Swanmore MS Disposal	Fixed Telephones	90.01	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900640263	27.02.2013	Swanmore MS Disposal	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640299	27.02.2013	Wightcare	Fixed Telephones	171.03	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900633166	06.02.2013	Public Library Central	Fixed Telephones	608.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700047049	26.02.2013	No-Barriers	Fixed Telephones	-154.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640144	26.02.2013	No-Barriers	Fixed Telephones	154.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640266	27.02.2013	No-Barriers	Fixed Telephones	95.28	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640794	27.02.2013	CSDP LD	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640797	27.02.2013	No-Barriers	Fixed Telephones	154.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900639196	15.02.2013	Leisure Access System	Payment to Private Contractors	3,405.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900633420	08.02.2013	CSDP PD	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900640259	27.02.2013	CSDP PD	Fixed Telephones	579.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900640284	27.02.2013	WFD Westridge Centre	Fixed Telephones	46.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700046925	06.02.2013	EF Residential Care	Provider Refunds	-1,448.75	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900633185	06.02.2013	Public Library Central	Fixed Telephones	212.45	BT FINANCE
Revenue	Community Wellbeing & Social Care	1900633185	06.02.2013	Public Library Central	Fixed Telephones	10.00	BT FINANCE
Revenue	Community Wellbeing & Social Care	1700047048	27.02.2013	FNC Island	Provider Refunds	-698.85	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900632795	01.02.2013	Fostering services	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640304	27.02.2013	Fostering services	Regular Respite Care	107.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639459	20.02.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639510	20.02.2013	Fostering services	Boarding Out Allowances	84.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639460	20.02.2013	Support for LAC	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640306	27.02.2013	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639689	22.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639476	20.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634137	13.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633236	08.02.2013	Fostering services	Regular Respite Care	150.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632794	01.02.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900632940	06.02.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633027	06.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900636002	13.02.2013	Support for LAC	Transport of Clients	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639731	22.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Resources	1900640286	27.02.2013	Carisbrooke Depot	Gas	234.14	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	1700046986	15.02.2013	EF Homecare	Provider Refunds	-1,855.00	CARE FIRST IW LTD
Capital	Chief Executive, Schools & Learning	1900640347	27.02.2013	Schools Reorganisation	Capital Contractor Payments	3,533.82	CARISBROOKE C.E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900638884	15.02.2013	WFD Early Years	Travel Expenses	64.50	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Community Wellbeing & Social Care	1900639515	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,600.50	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Community Wellbeing & Social Care	1900639517	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,455.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Chief Executive, Schools & Learning	1900638854	13.02.2013	Carisbrooke Col Susp	Items in Suspense	50.54	CARISBROOKE COLLEGE
Capital	Chief Executive, Schools & Learning	1900640349	27.02.2013	Carisbrooke High DCF	Capital Contractor Payments	12,694.48	CARISBROOKE COLLEGE
Revenue	Chief Executive, Schools & Learning	1900632814	01.02.2013	Sixth Form Maintenance Grants	Grants to External Bodies	5,000.00	CARISBROOKE COLLEGE
Revenue	Economy & Environment	1900632815	01.02.2013	Crematorium	Professional Services	1,180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047021	27.02.2013	EF Residential Care	Provider Refunds	-347.70	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	1700046982	27.02.2013	EF Residential Care	Provider Refunds	-753.35	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	1700047022	27.02.2013	EMI Residential Care	Provider Refunds	-424.97	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	1900632998	06.02.2013	Fostering services	Support Children	20.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900632998	06.02.2013	Childrens Service Centre	Office Equipment	12.50	CHILDRENS SERVICE CENTRE
Capital	Chief Executive, Schools & Learning	1900640348	27.02.2013	Chillerton Prim DCF	Plant, Equipment & Furniture	1,497.46	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639468	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	468.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Corporate	1900632947	06.02.2013	Ins claims susp	Insurance claims suspense	80.00	CHRIST THE KING COLLEGE
Revenue	Corporate	1900633766	13.02.2013	Ins claims susp	Insurance claims suspense	6,500.00	CHRIST THE KING COLLEGE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	Fixtures and Fittings	10.00	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	Printing Costs	17.65	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	Catering Purchases	7.41	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	General Materials	32.03	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	Postage	4.32	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633456	08.02.2013	MH Day Services	Mobile Telecoms	30.00	CHURCH VIEW DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900639449	20.02.2013	Support for LAC	Support Children	250.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900639451	20.02.2013	Disabled Facility Grants	Capital Grants	397.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900639475	20.02.2013	Disabled Facility Grants	Capital Grants	381.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900639726	22.02.2013	Disabled Facility Grants	Capital Grants	458.00	COLINS HOME & GARDEN CARE
Revenue	Resources	1900639650	20.02.2013	Telephones	Fixed Telephones	6.13	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900639651	20.02.2013	Telephones	Fixed Telephones	366.04	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900639645	20.02.2013	Telephones	Fixed Telephones	296.34	COLT TECHNOLOGY SERVICES
Revenue	Chief Executive, Schools & Learning	1900633234	08.02.2013	Family Learning	Training	19.13	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900633234	08.02.2013	SW Degree Training	Travel Expenses	25.00	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900633234	08.02.2013	WFD Early Years	General Materials	30.00	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900633234	08.02.2013	WFD Westridge Centre	Catering Purchases	81.37	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900633234	08.02.2013	WFD Westridge Centre	Consumable Cleaning Materials	13.24	COMMUNITY & FAMILY LEARN
Revenue	Economy & Environment	1900640311	27.02.2013	DECC Funds	Grants to External Bodies	29,642.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	1900633748	13.02.2013	DECC Funds	Grants to External Bodies	29,643.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	1900632997	06.02.2013	Dog Service	Operational Equipment	17.33	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	EH Geographical Team	Operational Equipment	5.00	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	EH Geographical Team	Operational Equipment	23.71	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	EH Geographical Team	Professional Services	5.96	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	EH Geographical Team	Professional Services	23.00	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	EH Geographical Team	Professional Services	42.42	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	Licensing Services	Operational Equipment	2.58	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	Licensing Services	Operational Equipment	10.29	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	Licensing Services	Professional Services	33.84	CONSUMER PROTECTION
Revenue	Economy & Environment	1900632997	06.02.2013	Regulatory Management Admin	Stationery	3.67	CONSUMER PROTECTION
Revenue	Community Wellbeing & Social Care	1700046927	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	-1,032.07	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1700046984	27.02.2013	EF Residential Care	Provider Refunds	-927.68	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1700047014	27.02.2013	EMI Residential Care	Provider Refunds	-667.81	CORNELIA MANOR
Revenue	Economy & Environment	1900632840	06.02.2013	Rating/Prop Savings	Gas	77.71	CORONA ENERGY
Revenue	Chief Executive, Schools & Learning	1900639066	15.02.2013	Schools Supply Ins	Order Settlement	6,435.00	COWES PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900639672	22.02.2013	Blue Badge Scheme	Fees & Charges (D)	1.20	COWES SOCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900639672	22.02.2013	DutyTeam Welfare a/c	DutyTeam Welfare a/c	74.99	COWES SOCIAL SERVICES
Revenue	Community Wellbeing & Social Care	1900639672	22.02.2013	PD Other Care	Charges from Independent Providers	120.00	COWES SOCIAL SERVICES
Revenue	Community Wellbeing & Social Care	1900633170	06.02.2013	Public Library Central	Purchase of Books	5,816.79	CRAMER MUSIC LTD
Revenue	Community Wellbeing & Social Care	1900633171	06.02.2013	Public Library Central	Purchase of Books	1,918.71	CRAMER MUSIC LTD
Revenue	Community Wellbeing & Social Care	1900639619	20.02.2013	Support for LAC	Support Children	143.40	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1900640361	27.02.2013	Homelessness Prevention	Accomm Costs Service Users	1,487.50	CROCKER LETTINGS
Revenue	Chief Executive, Schools & Learning	1900639032	15.02.2013	Admissions/Student	Professional Services	9.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632797	01.02.2013	Fostering services	Regular Respite Care	740.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639735	22.02.2013	Support for LAC	Transport of Clients	59.04	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	1700046958	08.02.2013	Fostering services	Boarding Out Allowances	-37.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639033	15.02.2013	Admissions/Student	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900639430	20.02.2013	Disabled Facility Grants	Capital Grants	4,660.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900633726	13.02.2013	Disabled Facility Grants	Capital Grants	4,080.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900639725	22.02.2013	Disabled Facility Grants	Capital Grants	4,485.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900633744	13.02.2013	Disabled Facility Grants	Capital Grants	4,580.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639197	15.02.2013	Residual Premises Costs	Fixed Telephones	62.79	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900639217	15.02.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900640315	28.02.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900639229	22.02.2013	Council Tax	Stationery	133.83	ALLPAY CHARGES
Revenue	Resources	1900639229	22.02.2013	NNDR	Stationery	1.33	ALLPAY CHARGES
Revenue	Resources	1900633190	08.02.2013	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	1900638869	15.02.2013	Council Tax	Professional Services	56.00	LAND REGISTRY
Revenue	Resources	1900639438	22.02.2013	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Economy & Environment	1900640314	28.02.2013	EH Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900633190	08.02.2013	FAB Assessments	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900640314	28.02.2013	FAB Assessments	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900638870	15.02.2013	FAB Assessments	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900639438	22.02.2013	FAB Assessments	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900640314	28.02.2013	FAB Assessments	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1900646300	28.02.2013	Properties - Other Properties	Professional Services	85.00	LAND REGISTRY
Revenue	Resources	1900633190	08.02.2013	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1900639438	22.02.2013	Properties - Other Properties	Professional Services	10.00	LAND REGISTRY
Revenue	Resources	1900640314	28.02.2013	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Economy & Environment	1900633190	08.02.2013	HM Inspection	Professional Services	8.00	LAND REGISTRY
Revenue	Economy & Environment	1900639438	22.02.2013	HM Inspection	Professional Services	20.00	LAND REGISTRY
Revenue	Economy & Environment	1900638870	15.02.2013	HM Inspection	Professional Services	58.00	LAND REGISTRY
Revenue	Economy & Environment	1900633190	08.02.2013	ROW Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900633190	08.02.2013	Homelessness	Sundry Office Expenses	16.00	LAND REGISTRY
Revenue	Economy & Environment	1900633645	08.02.2013	ROW Strategy	Sundry Office Expenses	88.00	LAND REGISTRY
Revenue	Economy & Environment	1900640314	28.02.2013	ROW Strategy	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900640314	28.02.2013	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Economy & Environment	1900638870	15.02.2013	ROW Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900639438	22.02.2013	Homelessness	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Economy & Environment	1900639438	22.02.2013	ROW Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900633190	08.02.2013	Planning Enforcement	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900633190	08.02.2013	Litigation Costs	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Resources	1900632906	08.02.2013	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Economy & Environment	1900639438	22.02.2013	Planning Enforcement	Legal Fees - Other Parties	85.00	LAND REGISTRY
Revenue	Resources	1900639438	22.02.2013	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Resources	1900640313	28.02.2013	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Economy & Environment	1900640314	28.02.2013	Planning Enforcement	Legal Fees - Other Parties	7.00	LAND REGISTRY
Revenue	Resources	1900640314	28.02.2013	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1900646300	28.02.2013	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
Revenue	Resources	1900633646	08.02.2013	Litigation Costs	Legal Fees - Other Parties	89.00	LAND REGISTRY
Revenue	Resources	1900639213	15.02.2013	Litigation Costs	Legal Fees - Other Parties	125.00	LAND REGISTRY
Revenue	Resources	1900638869	15.02.2013	Litigation Costs	Legal Fees - Other Parties	98.00	LAND REGISTRY
Revenue	Economy & Environment	1900638870	15.02.2013	Planning Enforcement	Legal Fees - Other Parties	7.00	LAND REGISTRY
Revenue	Resources	1900638870	15.02.2013	Litigation Costs	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900640314	28.02.2013	HM Inspection	Professional Services	18.00	LAND REGISTRY
Revenue	Economy & Environment	1900646300	28.02.2013	HM Inspection	Professional Services	96.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900640320	28.02.2013	Blue Badge Scheme	Postage	10.34	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900633644	08.02.2013	Blue Badge Scheme	Postage	11.47	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900639215	15.02.2013	Blue Badge Scheme	Postage	66.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900640320	28.02.2013	Council Tax	Postage	540.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	Council Tax	Postage	676.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	Council Tax	Postage	725.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900640320	28.02.2013	Customer Accounts SSC	Postage	341.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	Customer Accounts SSC	Postage	300.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	Customer Accounts SSC	Postage	132.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900640320	28.02.2013	Housing Benefit	Postage	446.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	Housing Benefit	Postage	641.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	Housing Benefit	Postage	522.34	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900640320	28.02.2013	Parking Services	Postage	177.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	Parking Services	Postage	126.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	Parking Services	Postage	255.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	NNDR	Postage	81.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	NNDR	Postage	67.28	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900640320	28.02.2013	NNDR	Postage	44.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900640320	28.02.2013	Creditor Paymnts SSC	Postage	199.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900633644	08.02.2013	Creditor Paymnts SSC	Postage	453.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900639215	15.02.2013	Creditor Paymnts SSC	Postage	179.86	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900639435	22.02.2013	Parking Management	Professional Services	37.69	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900639435	22.02.2013	Parking Management	Professional Services	163.86	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900639214	15.02.2013	Wightcare	Mobile Telecoms	14.35	TISCALI
Revenue	Corporate	1900639218	15.02.2013	Motor Insurance Fund	Other Services Balance	15,000.00	ZURICH MUNICIPAL-ALL RISKS
Revenue	Chief Executive, Schools & Learning	1900639177	15.02.2013	Schools Supply Ins	Order Settlement	2,145.00	DOVER PARK PRIMARY SCHOOL
Revenue	Resources	1900633628	08.02.2013	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Economy & Environment	1900632800	01.02.2013	Crematorium	Professional Services	360.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639627	20.02.2013	Homelessness Prevention	Payment to Private Contractors	991.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638882	15.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639461	20.02.2013	Fostering services	Support Children	117.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632799	01.02.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640363	27.02.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640364	27.02.2013	Fostering services	Regular Respite Care	41.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632811	01.02.2013	Fostering services	Boarding Out Allowances	890.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639688	22.02.2013	Support for LAC	Support Children	33.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640359	27.02.2013	Support for LAC	Support Children	192.51	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047051	27.02.2013	Support for LAC	Support Children	-26.35	REDACTED PERSONAL DATA
Revenue	Resources	1700046736	04.02.2013	Dodnor Units	Gas	-3.61	E.ON
Revenue	Resources	1900620196	06.02.2013	Dodnor Units	Electricity	0.81	E.ON
Revenue	Economy & Environment	1900640360	27.02.2013	Economic Development	Professional Services	5,915.00	EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	1900638886	15.02.2013	DECC Funds	Grants to External Bodies	40,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	1900633477	08.02.2013	DECC Funds	Grants to External Bodies	40,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Community Wellbeing & Social Care	1900639286	20.02.2013	DM Residential care	Charges from Independent Providers	271.04	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900639684	22.02.2013	REDACTED PERSONAL DATA	Order Settlement	424.97	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700046981	20.02.2013	EF Residential Care	Provider Refunds	-142.72	EDEN HOUSE
Revenue	Resources	1900640327	27.02.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Community Wellbeing & Social Care	1900632928	06.02.2013	Disabled Facility Grants	Capital Grants	2,800.00	FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900639035	15.02.2013	Disabled Facility Grants	Capital Grants	775.00	FIRST CHOICE STAIRLIFTS
Revenue	Economy & Environment	1900639042	15.02.2013	DECC Funds	Grants to External Bodies	19,710.00	FOOTPRINT TRUST
Revenue	Economy & Environment	1900632960	06.02.2013	DECC Funds	Grants to External Bodies	19,710.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	1900639464	20.02.2013	Childcare Inclusion	Paymts to Voly and Other Associations	67.50	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900639624	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	533.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	1900640199	27.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	32.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639927	22.02.2013	Chances 4 Change	Grants to External Bodies	150.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900639696	22.02.2013	St. Georges DCF	Capital Contractor Payments	1,105.20	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	1900639732	22.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639183	15.02.2013	Fostering services	Boarding Out Allowances	284.31	REDACTED PERSONAL DATA
Revenue	Resources	1900632792	01.02.2013	Payroll	Admin Fee Income	-44.84	G M B & A T U
Revenue	Resources	1900640328	27.02.2013	Payroll	Admin Fee Income	-44.99	G M B & A T U
Revenue	Community Wellbeing & Social Care	1900639675	22.02.2013	Gouldings Resource Centre	Catering Purchases	93.53	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900639675	22.02.2013	Gouldings Resource Centre	Fixtures and Fittings	16.15	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900639675	22.02.2013	Gouldings Resource Centre	Consumable Cleaning Materials	3.20	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900639675	22.02.2013	Gouldings Resource Centre	Postage	7.20	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900639724	22.02.2013	Homelessness	Accomm Costs Service Users	1,487.50	GREEN & WIGHT LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1700046989	15.02.2013	EF Homecare	Charges from Independent Providers	-77.00	GREENCOTE LTD T/A BLUEBIRD
Capital	Chief Executive, Schools & Learning	1900632826	06.02.2013	Schools Reorganisation	ICT Hardware & Software	480.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Economy & Environment	1900640203	27.02.2013	Economic Development	Professional Services	625.18	GURNARD PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900633640	08.02.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640345	27.02.2013	EF Residential Care	Regular Respite Care	45.32	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900640346	27.02.2013	EF Residential Care	Regular Respite Care	45.32	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900638858	13.02.2013	Leaving Care Costs	Support Children	214.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633173	06.02.2013	Public Library Central	Purchase of Books	16.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	1900632808	01.02.2013	WW Lndscape Partnrshp	Grants to External Bodies	12,800.46	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1900633174	06.02.2013	Public Library Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900646100	27.02.2013	Public Library Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Community Wellbeing & Social Care	1900639189	15.02.2013	Disabled Facility Grants	Capital Grants	3,225.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Community Wellbeing & Social Care	1900639186	15.02.2013	Disabled Facility Grants	Capital Grants	854.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Resources	1900633752	15.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900633753	15.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900638855	15.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900638878	15.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900639454	22.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900639455	22.02.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1700046899	22.02.2013	EMI Residential Care	Provider Refunds	-1,092.78	HOLMDALE HOUSE LTD

Revenue	Resources	1900632793	01.02.2013	Payroll	Admin Fee Income	-55.12	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900640372	27.02.2013	Payroll	Admin Fee Income	-13.87	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900639930	22.02.2013	DRM	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Capital	Chief Executive, Schools & Learning	1900640074	22.02.2013	Haylands Primary DCF	Plant, Equipment & Furniture	1,143.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	1700046920	15.02.2013	REDACTED PERSONAL DATA	Order Settlement	-1,818.15	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047044	27.02.2013	FNC Island	Provider Refunds	-605.67	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046985	20.02.2013	EF Nursing Island	Provider Refunds	-1,333.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900632804	01.02.2013	Homelessness Prevention	Payment to Private Contractors	65.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900638885	15.02.2013	Homelessness Prevention	Payment to Private Contractors	115.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900633754	13.02.2013	Homelessness Prevention	Accomm Costs Service Users	775.00	ISLAND LETTINGS
Capital	Community Wellbeing & Social Care	1900638875	15.02.2013	Disabled Facility Grants	Capital Grants	3,950.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900633727	13.02.2013	Disabled Facility Grants	Capital Grants	556.20	ISLAND SUPPORT & DESIGN
Revenue	Community Wellbeing & Social Care	1700047018	22.02.2013	REDACTED PERSONAL DATA	Order Settlement	-1,101.05	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700047019	22.02.2013	EF Residential Care	Provider Refunds	-1,159.00	ISLANDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900625673	20.02.2013	Thompson House Admin	Fuel Oil	7,733.81	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900633747	13.02.2013	Medina Theatre	Order Settlement	715.37	IW SYMPHONY ORCHESTRA
Revenue	Economy & Environment	1900633439	13.02.2013	Medina Theatre	Order Settlement	1,724.71	IW SYMPHONY ORCHESTRA
Revenue	Community Wellbeing & Social Care	1900639453	20.02.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639458	20.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638853	13.02.2013	Fostering services	Regular Respite Care	181.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633246	08.02.2013	Fostering services	Regular Respite Care	178.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632956	06.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632958	06.02.2013	Fostering services	Regular Respite Care	101.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632937	06.02.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633025	06.02.2013	Fostering services	Transport of Clients	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633769	13.02.2013	Support for LAC	Transport of Clients	4.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634098	13.02.2013	Support for LAC	Transport of Clients	9.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638860	13.02.2013	Fostering services	Boarding Out Allowances	31.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639452	20.02.2013	Fostering services	Support Children	240.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633643	08.02.2013	Fostering services	Boarding Out Allowances	189.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639037	15.02.2013	Fostering services	Boarding Out Allowances	1,350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639450	20.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639064	15.02.2013	Support for LAC	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632941	06.02.2013	Support for LAC	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640354	27.02.2013	Youth Offending Team	Paymts to Voly and Other Associations	8.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640310	27.02.2013	Leaving Care Costs	Accomm Costs Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900639625	20.02.2013	Ins claims susp	Insurance claims suspense	226.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632823	01.02.2013	Family Lnk Respite	Transport of Clients	12.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632822	01.02.2013	Family Lnk Respite	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639039	15.02.2013	SEN non maintained schools	Transport of Clients	132.52	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900632965	06.02.2013	SEN non maintained schools	Transport of Clients	90.67	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900633765	13.02.2013	Cowes OSP	Premises Insurance	359.01	JARDINE LLOYD THOMPSON
Capital	Community Wellbeing & Social Care	1900639511	20.02.2013	Disabled Facility Grants	Capital Grants	5,168.00	JOHN GROVES IW LTD
Revenue	Resources	1900633629	08.02.2013	Coroner	Payment to Private Contractors	27.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633634	08.02.2013	Wight in Bloom	Grants to External Bodies	2,000.00	JOHN O CONNER GROUNDS
Revenue	Community Wellbeing & Social Care	1900633160	06.02.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633060	06.02.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639691	22.02.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633751	13.02.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633247	08.02.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632828	06.02.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632824	01.02.2013	Fostering services	Boarding Out Allowances	497.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046991	15.02.2013	Fostering services	Boarding Out Allowances	-223.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640298	27.02.2013	Fostering services	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900632803	01.02.2013	Home to School Transport	Transport of Clients	116.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639729	22.02.2013	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900646102	27.02.2013	BSIP savings	Gas	17.90	KENT COUNTY COUNCIL
Revenue	Corporate	1900640288	27.02.2013	BSIP savings	Gas	302.12	KENT COUNTY COUNCIL
Revenue	Corporate	1900640800	27.02.2013	BSIP savings	Gas	89.10	KENT COUNTY COUNCIL
Revenue	Corporate	1900640287	27.02.2013	BSIP savings	Gas	290.97	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046820	01.02.2013	Deputy Chief Fire Office	Gas	-414.49	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626381	01.02.2013	Deputy Chief Fire Office	Gas	34.35	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626383	01.02.2013	Deputy Chief Fire Office	Gas	46.25	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626350	01.02.2013	Deputy Chief Fire Office	Gas	20.68	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626349	01.02.2013	Deputy Chief Fire Office	Gas	23.05	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626348	01.02.2013	Deputy Chief Fire Office	Gas	28.79	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626347	01.02.2013	Deputy Chief Fire Office	Gas	35.47	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626346	01.02.2013	Deputy Chief Fire Office	Gas	67.11	KENT COUNTY COUNCIL

Revenue	Economy & Environment	1900626371	01.02.2013	Deputy Chief Fire Office	Gas	27.11	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626370	01.02.2013	Deputy Chief Fire Office	Gas	18.27	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626365	01.02.2013	Deputy Chief Fire Office	Gas	9.88	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626356	01.02.2013	Deputy Chief Fire Office	Gas	1,340.56	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626353	01.02.2013	Deputy Chief Fire Office	Gas	88.20	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626351	01.02.2013	Deputy Chief Fire Office	Gas	20.43	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046809	01.02.2013	Deputy Chief Fire Office	Gas	-48.05	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046808	01.02.2013	Deputy Chief Fire Office	Gas	-33.23	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046807	01.02.2013	Deputy Chief Fire Office	Gas	-89.78	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046806	01.02.2013	Deputy Chief Fire Office	Gas	-89.02	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900626372	01.02.2013	Deputy Chief Fire Office	Gas	32.85	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046817	01.02.2013	Deputy Chief Fire Office	Gas	-76.31	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046814	01.02.2013	Deputy Chief Fire Office	Gas	-565.29	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046813	01.02.2013	Deputy Chief Fire Office	Gas	-42.59	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046812	01.02.2013	Deputy Chief Fire Office	Gas	-388.39	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046811	01.02.2013	Deputy Chief Fire Office	Gas	-346.62	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046810	01.02.2013	Deputy Chief Fire Office	Gas	-121.60	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046816	01.02.2013	Deputy Chief Fire Office	Gas	-200.12	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046815	01.02.2013	Deputy Chief Fire Office	Gas	-347.54	KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	1900632954	06.02.2013	FNC Island	Charges from Independent Providers	388.25	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046911	06.02.2013	FNC Island	Provider Refunds	-434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900632943	06.02.2013	FNC Island	Charges from Independent Providers	155.30	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900634143	15.02.2013	Fostering	Consultants Fees	2,128.50	KMW THERAPY LIMITED
Revenue	Chief Executive, Schools & Learning	1900639477	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	325.00	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900639621	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	533.50	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900639630	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,406.50	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900639632	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,212.50	KNL CHILDCARE LTD
Revenue	Economy & Environment	1900633454	08.02.2013	Medina Theatre	Order Settlement	567.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640352	27.02.2013	Economic Development	Professional Services	3,110.50	LAKE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900633745	13.02.2013	School Specific Cont	Staff Vehicle Mileage	159.37	LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900639463	20.02.2013	Childcare Inclusion	Paymts to Voly and Other Associations	203.81	LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046972	13.02.2013	PD Residential Care	Provider Refunds	-450.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900639180	15.02.2013	Public Library Central	Postage	6.20	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900639180	15.02.2013	Public Library Central	Vehicle Maintenance Costs	10.13	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900639180	15.02.2013	Public Library Central	Travel Expenses	2.92	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900639180	15.02.2013	Public Library Central	Comp Software & Consumables	25.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900639180	15.02.2013	Public Library Central	Stationery	13.87	LIBRARY HQ
Capital	Community Wellbeing & Social Care	1900633743	13.02.2013	Disabled Facility Grants	Capital Grants	4,795.52	LIFELINE ALARM SYSTEMS LTD
Capital	Community Wellbeing & Social Care	1900639440	20.02.2013	Disabled Facility Grants	Capital Grants	110.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1900639626	20.02.2013	Childcare Inclusion	Paymts to Voly and Other Associations	45.50	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1900639622	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	533.50	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1700046935	27.02.2013	EF Residential Care	Provider Refunds	-3,139.84	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700046898	27.02.2013	EF Residential Care	Provider Refunds	-2,839.55	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1900632728	01.02.2013	Local Collection	Publications	30.00	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900632728	01.02.2013	Local Collection	Courier Costs	8.80	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900639426	20.02.2013	Public Library Central	Purchase of Books	30.00	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700047016	22.02.2013	EF Nursing Island	Provider Refunds	-952.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900639067	15.02.2013	EF Nursing Island	Charges from Independent Providers	3,227.07	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700046919	06.02.2013	EMI Residential Care	Provider Refunds	-2,367.69	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	7.68	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	3.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Transport of Clients	15.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Support for LAC	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900639425	20.02.2013	Leaving Care Costs	Accomm Costs Service Users	15.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900633436	08.02.2013	Support for LAC	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900640365	27.02.2013	Support for LAC	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900640365	27.02.2013	Leaving Care Costs	Support Children	4.91	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900633436	08.02.2013	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900633436	08.02.2013	Leaving Care Costs	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900633729	13.02.2013	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	5.15	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 3

Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	18.90	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Support for LAC	Support Children	8.40	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900640097	22.02.2013	Leaving Care Costs	Support Children	20.13	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Support Children	2.15	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Support Children	0.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Public Transport Fares	39.55	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Transport of Clients	14.40	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Public Transport Fares	5.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Public Transport Fares	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Stationery	4.75	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Public Transport Fares	6.30	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900639633	20.02.2013	Support for LAC	Public Transport Fares	6.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Sundry Office Expenses	5.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Sundry Office Expenses	5.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Support Children	31.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Support Children	155.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Support Children	16.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Public Transport Fares	19.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Sundry Office Expenses	5.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900640106	22.02.2013	Support for LAC	Sundry Office Expenses	13.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900639188	15.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046979	27.02.2013	EF Residential Care	Provider Refunds	-3,882.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639929	27.02.2013	EMI Residential Care	Charges from Independent Providers	511.20	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900632924	06.02.2013	Disabled Facility Grants	Capital Grants	9,777.15	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900632925	06.02.2013	Disabled Facility Grants	Capital Grants	3,874.00	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900632926	06.02.2013	Disabled Facility Grants	Capital Grants	4,838.00	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900632927	06.02.2013	Disabled Facility Grants	Capital Grants	3,731.14	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	1900633237	08.02.2013	Fostering services	Regular Respite Care	366.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633159	06.02.2013	Fostering services	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633028	06.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047038	27.02.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640303	27.02.2013	Fostering services	Boarding Out Allowances	179.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638861	13.02.2013	Leaving Care Costs	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639656	22.02.2013	Medina Leisure Centre	Fixed Telephones	66.54	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900639391	20.02.2013	Public Library Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900639262	20.02.2013	Public Library Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900633448	08.02.2013	Homelessness Prevention	Accomm Costs Service Users	525.00	MARVINS LTD
Revenue	Community Wellbeing & Social Care	1700046888	20.02.2013	DM Residential care	Provider Refunds	-2,426.24	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	1700047006	20.02.2013	EF Residential Care	Provider Refunds	-1,821.30	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	1700046978	20.02.2013	EMI Residential Care	Provider Refunds	-1,034.10	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	1900639279	20.02.2013	EMI Residential Care	Charges from Independent Providers	242.84	MCCOURT CARE LTD
Capital	Chief Executive, Schools & Learning	1900638881	15.02.2013	Schools Reorganisation	Capital Contractor Payments	38,953.80	MCM CONSTRUCTION LTD
Revenue	Chief Executive, Schools & Learning	1900632813	01.02.2013	Sixth Form Maintenance Grants	Grants to External Bodies	5,000.00	MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	1700046967	20.02.2013	EF Residential Care	Provider Refunds	-1,101.05	MENTFADE LTD
Capital	Community Wellbeing & Social Care	1900639441	22.02.2013	Disabled Facility Grants	Capital Grants	10,645.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640366	27.02.2013	Support for LAC	Transport of Clients	54.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900639439	20.02.2013	Disabled Facility Grants	Capital Grants	2,566.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900639736	22.02.2013	Disabled Facility Grants	Capital Grants	5,688.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1700046983	15.02.2013	EF Residential Care	Provider Refunds	-927.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639928	22.02.2013	EMI Residential Care	Provider Refunds	607.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638879	15.02.2013	Fostering services	Boarding Out Allowances	621.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632796	01.02.2013	Fostering services	Regular Respite Care	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632942	06.02.2013	Fostering services	Transport of Clients	43.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633446	08.02.2013	Fostering services	Transport of Clients	59.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633764	13.02.2013	Support for LAC	Transport of Clients	436.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633453	08.02.2013	Support for LAC	Transport of Clients	436.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639740	22.02.2013	Fostering services	Support Children	395.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639924	22.02.2013	Fostering services	Support Children	2,190.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639922	22.02.2013	Fostering services	Support Children	7,426.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047017	22.02.2013	Fostering services	Boarding Out Allowances	-116.93	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900633244	08.02.2013	Family Lnk Respite	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638883	15.02.2013	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632829	06.02.2013	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633242	08.02.2013	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639728	22.02.2013	Fostering services	Boarding Out Allowances	187.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639191	15.02.2013	Fostering services	Boarding Out Allowances	171.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640253	27.02.2013	Leaving Care Costs	Support Children	179.99	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639034	15.02.2013	Admissions/Student	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639628	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	533.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640255	27.02.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640257	27.02.2013	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638856	13.02.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638857	13.02.2013	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632944	06.02.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632810	01.02.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632809	01.02.2013	Fostering services	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632946	06.02.2013	Fostering services	Transport of Clients	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046903	01.02.2013	Fostering services	Boarding Out Allowances	-89.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633478	08.02.2013	Support for LAC	Transport of Clients	69.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639926	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639444	20.02.2013	School Specific Cont	Staff Vehicle Mileage	286.20	NETTLESTONE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639173	15.02.2013	Schools Supply Ins	Order Settlement	330.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639472	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	78.00	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639473	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	468.00	NINE ACRES PRE-SCHOOL
Revenue	Corporate	1900633760	13.02.2013	Ins claims susp	Insurance claims suspense	161.50	NINE ACRES PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639457	20.02.2013	School Specific Cont	Staff Vehicle Mileage	512.15	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639174	15.02.2013	Schools Supply Ins	Order Settlement	330.00	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639442	20.02.2013	Schools Supply Ins	Order Settlement	2,970.00	NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900639185	15.02.2013	Support for LAC	Support Children	94.00	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639175	15.02.2013	Schools Supply Ins	Order Settlement	330.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900639466	20.02.2013	Childcare Inclusion	Paymts to Voly and Other Associations	75.00	OAKFIELD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900639520	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,164.00	OAKFIELD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900639521	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	970.00	OAKFIELD PRE-SCHOOL
Revenue	Economy & Environment	1900640080	22.02.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639258	20.02.2013	Adult contracts	Mobile Telecoms	9.15	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639353	20.02.2013	Archaeology	Mobile Telecoms	7.36	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639697	22.02.2013	Benefits Reviews/Overpayments	Mobile Telecoms	3.58	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639706	22.02.2013	Branstone Farm	Mobile Telecoms	18.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639702	22.02.2013	CCTV - Control Room	Mobile Telecoms	3.24	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639702	22.02.2013	CCTV - Control Room	Mobile Telecoms	45.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646128	27.02.2013	CMHS Rehab & Recover	Mobile Telecoms	17.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	CMHS Rehab & Recover	Mobile Telecoms	12.36	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639352	20.02.2013	CMU-School Meals	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	CS Commissioners	Mobile Telecoms	43.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Com Mgmt Ind Support	Mobile Telecoms	37.62	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Com Mgmt Ind Support	Mobile Telecoms	42.30	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Com Mgmt Ind Support	Mobile Telecoms	17.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	Com Mgmt Ind Support	Mobile Telecoms	29.86	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Com Mgmt Ind Support	Mobile Telecoms	18.34	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Com Mgmt Ind Support	Mobile Telecoms	30.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640087	22.02.2013	Commissioning Manager Building Community Capacity	Mobile Telecoms	18.42	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633176	06.02.2013	Commissioning Manager Building Community Capacity	Mobile Telecoms	25.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Commissioning Manager Safe/Secure	Mobile Telecoms	28.30	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Commissioning Manager Safe/Secure	Mobile Telecoms	32.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639708	22.02.2013	Commercial Contract Unit	Mobile Telecoms	161.59	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639390	20.02.2013	Commissioning Manager for 14-19	Mobile Telecoms	20.95	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639705	22.02.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639254	20.02.2013	Coroner	Mobile Telecoms	24.51	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900632891	06.02.2013	Council Tax	Mobile Telecoms	6.62	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639362	20.02.2013	Council Tax	Mobile Telecoms	8.09	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Countryside Management	Mobile Telecoms	26.98	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639698	22.02.2013	Crematorium	Mobile Telecoms	3.11	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639642	20.02.2013	Dinosaur Isle Museum	Mobile Telecoms	31.81	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900640084	22.02.2013	Director of Corp Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640262	27.02.2013	Domestic Violence Co-ordinator	Mobile Telecoms	3.42	ORANGE PERSONAL COMMUNICATION

Revenue	Chief Executive, Schools & Learning	1900633424	08.02.2013	Domestic Violence Co-ordinator	Mobile Telecoms	4.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639365	20.02.2013	EH Geographical Team	Mobile Telecoms	80.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639359	20.02.2013	EH Geographical Team	Mobile Telecoms	159.57	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646092	27.02.2013	Education Welfare Service	Mobile Telecoms	27.64	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646118	27.02.2013	Education Participation Team	Mobile Telecoms	38.99	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646108	27.02.2013	Education Participation Team	Mobile Telecoms	37.38	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640805	27.02.2013	Education Participation Team	Mobile Telecoms	29.25	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639390	20.02.2013	Education Participation Team	Mobile Telecoms	6.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Emergency Duty Service	Mobile Telecoms	4.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Emergency Duty Service	Mobile Telecoms	5.19	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639652	20.02.2013	Emergency Management	Mobile Telecoms	86.61	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639363	20.02.2013	Events Team	Mobile Telecoms	13.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	First Response Unit	Mobile Telecoms	91.35	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639700	22.02.2013	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900632889	06.02.2013	HNM	Mobile Telecoms	58.16	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640264	27.02.2013	HNM	Mobile Telecoms	58.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646109	27.02.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Head of Adults	Mobile Telecoms	30.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633178	06.02.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633220	08.02.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Head of Adults	Mobile Telecoms	21.16	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639200	15.02.2013	Head of Exchchequer & Resident Services	Mobile Telecoms	19.76	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639349	20.02.2013	Hearing Impaired Service	Mobile Telecoms	7.46	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646107	27.02.2013	Highways PFI Project	Mobile Telecoms	288.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639358	20.02.2013	Human Resources	Mobile Telecoms	18.47	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646105	27.02.2013	Integrated Community Equipment Service	Mobile Telecoms	29.41	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900600619	08.02.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639620	20.02.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646106	27.02.2013	LAC Units 1-4	Mobile Telecoms	19.44	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646106	27.02.2013	LAC Units 1-4	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646096	27.02.2013	LAC Units 1-4	Mobile Telecoms	9.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	LAC Units 1-4	Mobile Telecoms	196.07	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633003	06.02.2013	LAC Units 1-4	Mobile Telecoms	7.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	LAC Units 5-7	Mobile Telecoms	204.56	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633008	06.02.2013	LAC Units 5-7	Mobile Telecoms	1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633008	06.02.2013	LAC Units 5-7	Mobile Telecoms	18.24	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640260	27.02.2013	Local Safeguarding Childrens Board	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639707	22.02.2013	Local Safeguarding Childrens Board	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Long Term Conditions	Mobile Telecoms	160.48	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Long Term Conditions	Mobile Telecoms	7.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	Long Term Conditions	Mobile Telecoms	94.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Long Term Conditions	Mobile Telecoms	21.11	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Long Term Intervention Management	Mobile Telecoms	110.62	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646128	27.02.2013	MH Community Outreach	Mobile Telecoms	16.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	MH Community Outreach	Mobile Telecoms	6.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	MH Community Outreach	Mobile Telecoms	4.15	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646128	27.02.2013	Mental Health Team	Mobile Telecoms	36.14	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Mental Health Team	Mobile Telecoms	8.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Mental Health Team	Mobile Telecoms	5.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Mental Health Team	Mobile Telecoms	6.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	Mental Health Team	Mobile Telecoms	42.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	Mental Health Team	Mobile Telecoms	17.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Mental Health Team	Mobile Telecoms	4.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Mental Health Team	Mobile Telecoms	6.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639388	20.02.2013	Museums & Collection	Mobile Telecoms	35.31	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639647	20.02.2013	Office Management	Mobile Telecoms	131.46	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Operations Manager	Mobile Telecoms	18.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Operations Manager	Mobile Telecoms	18.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Parks & Beaches Admin	Mobile Telecoms	26.60	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Parks & Beaches Admin	Mobile Telecoms	0.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	P&C Maintenance Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639657	22.02.2013	Post Inspection Improvement cost	Mobile Telecoms	18.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639646	20.02.2013	Post Inspection Improvement cost	Mobile Telecoms	19.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639512	20.02.2013	Post Inspection Improvement cost	Mobile Telecoms	18.82	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639292	20.02.2013	Pre-school Special Educational Needs	Mobile Telecoms	22.68	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Reviewing Officer	Mobile Telecoms	88.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Ryde Harbour	Mobile Telecoms	3.47	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639361	20.02.2013	SP Administration	Mobile Telecoms	9.55	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639352	20.02.2013	Schools Reorganisation	Mobile Telecoms	6.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Self Directed Supprt	Mobile Telecoms	7.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Self Directed Supprt	Mobile Telecoms	44.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	Self Directed Supprt	Mobile Telecoms	3.36	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Self Directed Supprt	Mobile Telecoms	36.77	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639386	20.02.2013	Shared Services Manager	Mobile Telecoms	23.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Short Term Intervention Management	Mobile Telecoms	25.27	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640269	27.02.2013	Signal Maintenance - Principal Roads	Mobile Telecoms	33.16	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639199	15.02.2013	Signal Maintenance - Principal Roads	Mobile Telecoms	32.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640265	27.02.2013	St Lighting Management	Mobile Telecoms	13.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Strengthening Families	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639700	22.02.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639643	20.02.2013	Telephones	Fixed Telephones	193.17	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	The Heights	Mobile Telecoms	49.81	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639357	20.02.2013	Trading Standards	Mobile Telecoms	21.98	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640270	27.02.2013	Training -Childrens	Mobile Telecoms	15.76	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Transforming Social Care	Mobile Telecoms	18.21	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Transforming Social Care	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639706	22.02.2013	Virtual Headteacher	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640270	27.02.2013	WFD Early Years	Mobile Telecoms	16.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640270	27.02.2013	WFD Schools	Mobile Telecoms	33.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639648	20.02.2013	West Wight Day Svs	Mobile Telecoms	14.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900632890	06.02.2013	Wightcare	Mobile Telecoms	47.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640267	27.02.2013	Winter Maintenance	Mobile Telecoms	2.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639700	22.02.2013	Youth & Community	Mobile Telecoms	130.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640075	22.02.2013	Youth Offending Team	Mobile Telecoms	26.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639699	22.02.2013	Youth Offending Team	Mobile Telecoms	65.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639366	20.02.2013	Youth Offending Team	Mobile Telecoms	31.23	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900640090	22.02.2013	Legal Services	Fixed Telephones	9.44	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639201	15.02.2013	Legal Services	Fixed Telephones	11.57	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900600619	08.02.2013	Economic Development	Mobile Telecoms	49.54	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900632888	06.02.2013	Strategic Assets Team	Mobile Telecoms	33.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646110	27.02.2013	Beaulieu-Community Home	Mobile Telecoms	10.14	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646119	27.02.2013	Parent Partnership	Mobile Telecoms	42.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646128	27.02.2013	DoLS/MCA	Mobile Telecoms	4.37	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Directorate	Mobile Telecoms	21.13	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646103	27.02.2013	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646098	27.02.2013	Medina Leisure Centre	Mobile Telecoms	11.22	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Childrens Service Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Beaulieu-Community Home	Mobile Telecoms	20.75	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Leisure Management & Admin	Mobile Telecoms	107.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	CYADS units	Mobile Telecoms	52.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Fostering	Mobile Telecoms	143.53	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646092	27.02.2013	Parenting and Family Support	Mobile Telecoms	32.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Childrens Rights	Mobile Telecoms	27.93	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Short Term Units	Mobile Telecoms	78.65	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	19.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Beaulieu Outreach Services	Mobile Telecoms	50.28	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Child Protection	Mobile Telecoms	127.88	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	34.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	3.90	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.16	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	19.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	32.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	20.71	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	4.31	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.35	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	20.14	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.76	ORANGE PERSONAL COMMUNICATION



Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	10.86	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	24.99	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	42.99	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.33	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	5.78	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	19.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	21.44	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.63	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	25.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	21.78	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	30.86	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.28	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	21.14	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	42.33	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	21.43	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.77	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	16.57	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646086	27.02.2013	DRM	Mobile Telecoms	18.81	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640378	27.02.2013	Strategic AssetsTeam	Mobile Telecoms	55.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640804	27.02.2013	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	No-Barriers	Mobile Telecoms	40.89	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639663	22.02.2013	Beaulieu-Community Home	Mobile Telecoms	11.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639198	15.02.2013	Beaulieu-Community Home	Mobile Telecoms	9.54	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640085	22.02.2013	Director E&N	Mobile Telecoms	31.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640082	22.02.2013	Downside C&L Centre	Mobile Telecoms	49.79	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639700	22.02.2013	Youth- Central Admin	Mobile Telecoms	21.80	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640076	22.02.2013	Sports Development - Admin	Mobile Telecoms	62.06	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639647	20.02.2013	Lord Lieutenant	Mobile Telecoms	4.09	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639255	20.02.2013	Asst Dir-Eco & Tourism	Mobile Telecoms	20.71	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639519	20.02.2013	Medina Leisure Centre	Mobile Telecoms	6.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639620	20.02.2013	Economic Development	Mobile Telecoms	67.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639424	20.02.2013	Beaulieu-Community Home	Mobile Telecoms	8.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639516	20.02.2013	Westminster House	Mobile Telecoms	27.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639390	20.02.2013	Childrens Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639706	22.02.2013	Childrens Services Strategic Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639364	20.02.2013	Childrens Services Strategic Management	Mobile Telecoms	21.87	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639704	22.02.2013	SSEYCCG - Dvt Work	Mobile Telecoms	13.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639702	22.02.2013	CSOs	Mobile Telecoms	118.90	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639360	20.02.2013	Adult Community Learning	Mobile Telecoms	131.11	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639704	22.02.2013	SSEYCCG - Chlds CT	Mobile Telecoms	8.45	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639354	20.02.2013	Fraud Section	Mobile Telecoms	12.64	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639349	20.02.2013	Visually Impaired Service	Mobile Telecoms	15.31	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639352	20.02.2013	Childrens Services Strategic Management	Mobile Telecoms	62.09	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639352	20.02.2013	CMU-Grounds Maintenance	Mobile Telecoms	55.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	DoLS/MCA	Mobile Telecoms	4.34	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	No-Barriers	Mobile Telecoms	22.95	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900633175	06.02.2013	Medina Leisure Centre	Mobile Telecoms	11.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Directorate	Mobile Telecoms	18.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646128	27.02.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	CAF Project	Mobile Telecoms	37.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646098	27.02.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646094	27.02.2013	Parks/ Gardens Inspectors	Mobile Telecoms	36.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Short Breaks	Mobile Telecoms	3.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Contact Team	Mobile Telecoms	72.70	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646092	27.02.2013	Adoption	Mobile Telecoms	31.30	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	Review/Quality Assurance	Mobile Telecoms	55.13	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640282	27.02.2013	First Response	Mobile Telecoms	18.04	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900640268	27.02.2013	WISE	Mobile Telecoms	9.21	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640269	27.02.2013	Signal Maintenance - Other Roads	Mobile Telecoms	45.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Com Mgmt ASC	Mobile Telecoms	9.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640261	27.02.2013	Deputy Chief Fire Office	Mobile Telecoms	293.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	First Response	Mobile Telecoms	66.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640262	27.02.2013	Occupational Therapy	Mobile Telecoms	35.97	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639199	15.02.2013	Signal Maintenance - Other Roads	Mobile Telecoms	45.40	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1900639253	20.02.2013	Insurance	Mobile Telecoms	36.67	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639253	20.02.2013	Insurance	Mobile Telecoms	2.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639658	22.02.2013	Parking Attendants	Mobile Telecoms	201.97	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900639658	22.02.2013	Parking Attendants	Mobile Telecoms	1.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640076	22.02.2013	Environment officers	Mobile Telecoms	164.50	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900640078	22.02.2013	Director of Resources	Mobile Telecoms	18.15	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640081	22.02.2013	Deputy Chief Fire Office	Mobile Telecoms	253.37	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900640081	22.02.2013	Deputy Chief Fire Office	Mobile Telecoms	0.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639289	20.02.2013	Com Mgmt ASC	Mobile Telecoms	1.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639289	20.02.2013	Review/Quality Assurance	Mobile Telecoms	1.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639290	20.02.2013	Com Mgmt ASC	Mobile Telecoms	10.71	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639257	20.02.2013	Accountancy Team	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639287	20.02.2013	Com Mgmt ASC	Mobile Telecoms	6.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639287	20.02.2013	Review/Quality Assurance	Mobile Telecoms	5.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639288	20.02.2013	Com Mgmt ASC	Mobile Telecoms	4.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639288	20.02.2013	Review/Quality Assurance	Mobile Telecoms	1.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639647	20.02.2013	Chief Executive	Mobile Telecoms	27.15	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639256	20.02.2013	Head of Democratic Services	Mobile Telecoms	3.86	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900639436	20.02.2013	Head of Democratic Services	Mobile Telecoms	4.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640087	22.02.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900640088	22.02.2013	Deputyship Office	Mobile Telecoms	5.13	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639704	22.02.2013	EY Unit Regulation	Mobile Telecoms	4.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639703	22.02.2013	DAT Adults	Mobile Telecoms	101.63	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639355	20.02.2013	School Music Service	Mobile Telecoms	15.88	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900639352	20.02.2013	Childrens Services Finance	Mobile Telecoms	3.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639293	20.02.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639290	20.02.2013	Review/Quality Assurance	Mobile Telecoms	2.47	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639291	20.02.2013	Com Mgmt ASC	Mobile Telecoms	4.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900639291	20.02.2013	Review/Quality Assurance	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	Review/Quality Assurance	Mobile Telecoms	40.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633425	08.02.2013	First Response	Mobile Telecoms	29.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Com Mgmt ASC	Mobile Telecoms	8.15	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	First Response	Mobile Telecoms	51.68	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	First Response	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633424	08.02.2013	Occupational Therapy	Mobile Telecoms	29.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	CAF Project	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633176	06.02.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Com Mgmt ASC	Mobile Telecoms	16.13	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900633175	06.02.2013	CAF Project	Mobile Telecoms	18.29	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900632933	06.02.2013	Environment officers	Mobile Telecoms	140.52	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900632933	06.02.2013	Waste contracts	Mobile Telecoms	11.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900632933	06.02.2013	Environment officers	Mobile Telecoms	4.50	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900633006	06.02.2013	WISE	Mobile Telecoms	9.83	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1700046977	20.02.2013	Branstone Farm	Teaching Materials	-15.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	1700046976	20.02.2013	Branstone Farm	Teaching Materials	-55.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	1900638887	20.02.2013	Branstone Farm	Teaching Materials	55.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	1700047001	20.02.2013	Countryside Management	Payment to Private Contractors	-35.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046999	20.02.2013	Housing - Admin	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700047000	20.02.2013	ICT Management	Office Equipment	-50.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700046961	20.02.2013	ICT Management	Office Equipment	-50.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046797	06.02.2013	Newport Library	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046960	20.02.2013	Oak House-Assessment	Catering Equipment	-35.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046800	06.02.2013	Oak House-Assessment	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046799	06.02.2013	Ryde Library	Catering Purchases	-12.50	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	1700047003	20.02.2013	Tuition Centres	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700047002	20.02.2013	Ryde Library	Catering Purchases	-12.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	1700047004	20.02.2013	Business Support	Catering Purchases	-35.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700047002	20.02.2013	Help Centres SSC	Catering Purchases	-12.50	OSEL ENTERPRISES LTD
Revenue	Resources	1700046799	06.02.2013	Help Centres SSC	Catering Purchases	-12.50	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	1700046798	06.02.2013	WFD Westridge Centre	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	1900646095	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646097	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639671	22.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639673	22.02.2013	Chances 4 Change	Grants to External Bodies	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640092	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640093	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640095	22.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900640166	27.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640168	27.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640173	27.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640175	27.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639670	22.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639676	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639677	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639678	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640178	27.02.2013	Chances 4 Change	Grants to External Bodies	800.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640182	27.02.2013	Chances 4 Change	Grants to External Bodies	800.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640094	22.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639686	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639687	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640371	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639738	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639923	22.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639674	22.02.2013	Chances 4 Change	Grants to External Bodies	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646084	27.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646085	27.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646088	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639679	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639680	22.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639683	22.02.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646099	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646101	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646104	27.02.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900642193	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900643863	27.02.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900645401	27.02.2013	Chances 4 Change	Grants to External Bodies	250.00	REDACTED PERSONAL DATA
Revenue	Resources	1900639668	22.02.2013	Coroner	Payment to Private Contractors	6.90	REDACTED PERSONAL DATA
Revenue	Resources	1900633432	08.02.2013	Coroner	Payment to Private Contractors	287.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632789	01.02.2013	Fostering services	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632987	06.02.2013	Fostering services	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633659	13.02.2013	Homelessness Prevention	Accomm Costs Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632787	01.02.2013	Homelessness Prevention	Accomm Costs Service Users	1,312.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632788	01.02.2013	Homelessness Prevention	Accomm Costs Service Users	475.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640096	22.02.2013	Homelessness Prevention	Accomm Costs Service Users	750.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900640335	27.02.2013	Ins claims susp	Insurance claims suspense	169.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639405	20.02.2013	Long Term Intervention Management	Interview & recruitment expenses	289.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633168	06.02.2013	Planning Apps	Fees & Charges (D)	190.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633197	06.02.2013	Planning Apps	Fees & Charges (D)	335.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640165	27.02.2013	Planning Apps	Fees & Charges (D)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633165	06.02.2013	Planning Apps	Fees & Charges (D)	390.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640158	27.02.2013	Planning Apps	Fees & Charges (D)	385.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639739	22.02.2013	Support for LAC	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639040	15.02.2013	Support for LAC	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633240	08.02.2013	Leisure Access System	Sports Facilities Income	7.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633740	13.02.2013	Leisure Access System	Sports Facilities Income	230.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640337	27.02.2013	Adoption Costs	Payments to/Aid Provided to Clients	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640373	27.02.2013	Leaving Care Costs	Support Children	40.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639274	20.02.2013	Child Protection	Relocation expenses	7,808.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639415	20.02.2013	CYADS units	Travel Expenses	131.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639275	20.02.2013	Leisure Access System	Sports Facilities Income	105.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639276	20.02.2013	Leisure Access System	Sports Facilities Income	70.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639407	20.02.2013	Leisure Access System	Sports Facilities Income	7.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640091	22.02.2013	Leisure Access System	Sports Facilities Income	38.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639423	20.02.2013	North & East Provision	Reimburse of Costs	179.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639737	22.02.2013	DAT Adults	Travel Expenses	43.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633253	08.02.2013	EM Incidents	Payment to Private Contractors	30.19	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900633737	13.02.2013	Housing Renewal Assistance	Capital Grants	549.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633734	13.02.2013	Highways PFI Project	Sundry Office Expenses	32.00	W V H
Revenue	Economy & Environment	1900633022	06.02.2013	Planning Apps	General Lettings -Taxable	170.00	J SIMMONDS T/AS BUTTERCUP HOUSE
Revenue	Economy & Environment	1900640164	27.02.2013	Planning Apps	Fees & Charges (D)	167.50	FRESHWATER PARISH COUNCIL
Revenue	Economy & Environment	1900633021	06.02.2013	Planning Apps	Fees & Charges (D)	335.00	MORRISON UTILITY SERVICES LTD
Revenue	Economy & Environment	1900633167	06.02.2013	Planning Apps	Fees & Charges (D)	172.00	PER PRO O M ARCHITECTS LTD
Revenue	Economy & Environment	1900633017	06.02.2013	Planning Apps	Fees & Charges (D)	2,700.00	ASDA
Revenue	Economy & Environment	1900633018	06.02.2013	Planning Apps	Fees & Charges (D)	575.00	PLANDESIGNS LIMITED
Revenue	Economy & Environment	1900633019	06.02.2013	Planning Apps	Fees & Charges (D)	25.00	ROTAPOINT LIMITED

Revenue	Economy & Environment	1900633020	06.02.2013	Planning Apps	Fees & Charges (D)	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640163	27.02.2013	Planning Apps	Fees & Charges (D)	195.00	RJ & DE BILLINGS LTD
Revenue	Economy & Environment	1900633015	06.02.2013	Planning Apps	Fees & Charges (D)	170.00	MERRYDALE RESIDENTIAL HOME
Revenue	Economy & Environment	1900632975	06.02.2013	Sports Devel. Grants	Grants to External Bodies	5,000.00	ISLAND GAMES ASSOCIATION (IOW)
Revenue	Economy & Environment	1900632977	06.02.2013	Sports Devel. Grants	Grants to External Bodies	200.00	IW NETBALL ASSOCIATION
Revenue	Economy & Environment	1900639041	15.02.2013	Play Development	Grants to External Bodies	1,000.00	ISLE OF WIGHT DIVE CLUB
Revenue	Economy & Environment	1900639044	15.02.2013	Play Development	Grants to External Bodies	1,000.00	VENTNOR SEA KAYAKING CLUB
Revenue	Economy & Environment	1900633636	08.02.2013	Play Development	Grants to External Bodies	1,000.00	SHANKLIN SAILING CLUB
Capital	Community Wellbeing & Social Care	1900639395	20.02.2013	Housing Renewal Assistance	Capital Grants	252.00	K MORRIS MAINTENANCE & RENOVATIONS
Capital	Community Wellbeing & Social Care	1900639400	20.02.2013	Housing Renewal Assistance	Capital Grants	650.00	LG LANDSCAPING
Capital	Community Wellbeing & Social Care	1900633736	13.02.2013	Housing Renewal Assistance	Capital Grants	3,000.00	ANDY BALDWIN HEATING
Revenue	Corporate	1900639669	22.02.2013	Repayable Receipts	Sundry Creditors - other	63.36	WIGHT CITY PLC
Capital	Economy & Environment	1900646090	28.02.2013	Bus Infrastructure	External Fees for Purchase of Land	5,000.00	ISLAND SPEEDWAY (IOW) LTD
Revenue	Community Wellbeing & Social Care	1900640802	28.02.2013	No-Barriers	Fixed Telephones	154.38	BRITISH TELECOM
Revenue	Economy & Environment	1900640796	28.02.2013	World Youth Games	Operational Equipment	3,249.26	COJI
Capital	Chief Executive, Schools & Learning	1900640252	28.02.2013	Schools Reorganisation	External Design & Supervision	1,000.00	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	1900640739	28.02.2013	SGO Costs	Support Children	1,175.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640739	28.02.2013	SGO Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639411	22.02.2013	Commercial Services	Travel Expenses	136.67	RAMADA PLAZA
Revenue	Economy & Environment	1900632986	08.02.2013	On Street Resident Permits	Car Pk Permit Income	20.83	REDACTED PERSONAL DATA
Revenue	Resources	1900632986	08.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632973	08.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	165.00	DVLA
Revenue	Community Wellbeing & Social Care	1900640086	22.02.2013	Adoption Costs	Support Children	160.00	HMCTS
Revenue	Economy & Environment	1900639411	22.02.2013	Leisure Management & Admin	Travel Expenses	136.67	RAMADA PLAZA
Revenue	Community Wellbeing & Social Care	1900639479	22.02.2013	Short Breaks	Vehicle Maintenance Costs	135.00	POST OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900633200	08.02.2013	Blue Badge Scheme	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633248	08.02.2013	Building Control	Inspection Fee Income	406.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639393	22.02.2013	CP Chapel St, Npt	Off Street Parking Income	3.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633741	15.02.2013	CP Quay Rd, Ryde	Off Street Parking Income	2.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632982	08.02.2013	CP Vernon Mead Skln	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633250	08.02.2013	EF Nursing Income	Provider Refunds	1,619.76	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639690	22.02.2013	EH Geographical Team	Professional Services	284.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640077	22.02.2013	On Street Resident Permits	Car Pk Permit Income	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640079	22.02.2013	On Street Resident Permits	Car Pk Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640083	22.02.2013	On Street Resident Permits	Car Pk Permit Income	26.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633241	08.02.2013	On Street Resident Permits	Car Pk Permit Income	36.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633735	15.02.2013	On Street Resident Permits	Car Pk Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632984	08.02.2013	Parking Management	Car Pk PCN Income	42.00	REDACTED PERSONAL DATA
Revenue	Resources	1900640077	22.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900640079	22.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900640083	22.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900632985	08.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900633241	08.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900633735	15.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900639886	22.02.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633431	08.02.2013	Returnable Deposit - Dingy Parks	Sundry Creditors - other	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632790	01.02.2013	Support for LAC	Support Children	165.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626664	01.02.2013	Yth-Duke of Ed Awd	Travel Expenses	25.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633768	15.02.2013	Transport contracts	Client Contributions	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633254	08.02.2013	Parking Permits	Car Pk Permit Income	216.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632985	08.02.2013	Parking Permits	Car Pk Permit Income	312.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632974	08.02.2013	Transport contracts	Client Contributions	34.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639036	15.02.2013	REDACTED PERSONAL DATA	Deferred Payments	1,033.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632791	01.02.2013	REDACTED PERSONAL DATA	Order Settlement	1,205.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900633251	08.02.2013	DfIS - Montserrat pr	Order Settlement	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632467	01.02.2013	Development Control	Fees & Charges (D)	36.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900638872	15.02.2013	Medina Leisure Centre	One Card Income	105.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900638873	15.02.2013	Medina Leisure Centre	One Card Income	105.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639886	22.02.2013	Parking Permits	Car Pk Permit Income	36.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639277	22.02.2013	EF Residential Care	Charges from Independent Providers	2,648.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639277	22.02.2013	EF Residential Care	Client Contributions	-1,790.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632972	08.02.2013	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633252	08.02.2013	Road Opening Deposit	Order Settlement	500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633738	15.02.2013	Road Opening Deposit	Order Settlement	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633739	15.02.2013	Road Opening Deposit	Order Settlement	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900633658	15.02.2013	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639278	22.02.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639418	22.02.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900639420	22.02.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639046	15.02.2013	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900639048	15.02.2013	ROW Strategy	Sundry Office Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900638871	15.02.2013	Development Control	Client Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632979	08.02.2013	CP River Rd, Ymth	Off Street Parking Income	3.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640089	22.02.2013	DAT Adults	Transport of Clients	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626646	01.02.2013	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900646136	27.02.2013	Litigation Costs	Legal Fees - Other Parties	13.00	COMPANIES HOUSE
Revenue	Corporate	1900638888	14.02.2013	Rent Allowances Granted	Rent Allowances Paid	440.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634139	13.02.2013	Support for LAC	Support Children	15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632936	06.02.2013	Support for LAC	Support Children	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633758	13.02.2013	Homelessness Prevention	Accomm Costs Service Users	1,150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633639	08.02.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640302	27.02.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639184	15.02.2013	Support for LAC	Transport of Clients	42.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639047	15.02.2013	Fostering services	Support Children	339.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046987	15.02.2013	Leaving Care Costs	Support Children	-86.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046987	15.02.2013	Leaving Care Costs	Accomm Costs Service Users	-41.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633762	13.02.2013	Homelessness Prevention	Payment to Private Contractors	909.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640155	27.02.2013	MH Day Services	Catering Purchases	104.62	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900640155	27.02.2013	MH Day Services	General Materials	115.85	PARKLANDS DAY CENTRE
Revenue	Economy & Environment	1900633728	13.02.2013	Countryside Management	General Materials	4.19	PARKS & COUNTRYSIDE PC
Revenue	Economy & Environment	1900633728	13.02.2013	Returnable Deposit - Allotments	Sundry Creditors - other	15.00	PARKS & COUNTRYSIDE PC
Revenue	Economy & Environment	1900633728	13.02.2013	Ryde Depot	Operational Equipment	13.03	PARKS & COUNTRYSIDE PC
Revenue	Economy & Environment	1900633728	13.02.2013	Parks/ Gardens Inspectors	Postage	8.52	PARKS & COUNTRYSIDE PC
Revenue	Economy & Environment	1900633728	13.02.2013	Parks/ Gardens Inspectors	Stationery	27.00	PARKS & COUNTRYSIDE PC
Revenue	Economy & Environment	1900639447	20.02.2013	WW Lndscape Partnrshp	Grants to External Bodies	3,000.00	PAROCHIAL CHURCH COUNCIL YARMOUTH
Revenue	Community Wellbeing & Social Care	1900633014	06.02.2013	Childrens Rights	Paymts to Voly and Other Associations	70.50	PARTICIPATION
Revenue	Community Wellbeing & Social Care	1700046966	11.02.2013	EMI Nursing Mainland	Provider Refunds	462.00	POPLARS CARE CENTRE
Revenue	Community Wellbeing & Social Care	1700046485	11.02.2013	EMI Nursing Mainland	Provider Refunds	-462.00	POPLARS CARE CENTRE
Revenue	Community Wellbeing & Social Care	1900633757	13.02.2013	Homelessness Prevention	Accomm Costs Service Users	1,050.00	PRIORY PROPERTY SERVICES
Capital	Community Wellbeing & Social Care	1900633742	13.02.2013	Disabled Facility Grants	Capital Grants	4,137.60	PRISM MEDICAL UK
Revenue	Economy & Environment	1900632816	01.02.2013	Crematorium	Professional Services	860.00	REDACTED PERSONAL DATA
Revenue	Resources	1900632818	01.02.2013	Payroll	Admin Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	1900639734	22.02.2013	MH Day Services	Cleaning Contracts	100.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900639734	22.02.2013	MH Day Services	Catering Purchases	8.65	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900639734	22.02.2013	MH Day Services	General Materials	58.18	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900633177	06.02.2013	Newport Library	Photocopying Costs	398.63	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900633179	06.02.2013	Newport Library	Photocopying Costs	537.06	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900639941	22.02.2013	St James Centre	Photocopying Costs	680.16	RICOH UK LIMITED
Revenue	Economy & Environment	1900640316	27.02.2013	Transport Admin	Photocopying Costs	2.50	RICOH UK LIMITED
Revenue	Economy & Environment	1900640318	27.02.2013	Transport Admin	Photocopying Costs	1.59	RICOH UK LIMITED
Revenue	Economy & Environment	1900640332	27.02.2013	Transport Admin	Photocopying Costs	9.70	RICOH UK LIMITED
Revenue	Economy & Environment	1900640333	27.02.2013	Transport Admin	Photocopying Costs	4.92	RICOH UK LIMITED
Revenue	Economy & Environment	1900639727	22.02.2013	Regulatory Management Admin	Hire of General Equipment	142.42	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900639730	22.02.2013	Tuition Centres	Hire of General Equipment	44.06	RICOH UK LIMITED
Revenue	Economy & Environment	1900639940	22.02.2013	Regulatory Management Admin	Hire of General Equipment	142.05	RICOH UK LIMITED
Revenue	Resources	1900639733	22.02.2013	Legal Services	Photocopying Costs	239.54	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900639942	22.02.2013	Westminster House	Photocopying Costs	123.38	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900640309	27.02.2013	Westminster House	Photocopying Costs	110.76	RICOH UK LIMITED
Revenue	Resources	1900640305	27.02.2013	Help Centres SSC	Photocopying Costs	201.59	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900640322	27.02.2013	17 Fairlee Road	Photocopying Costs	256.20	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900640323	27.02.2013	17 Fairlee Road	Photocopying Costs	456.07	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900640324	27.02.2013	17 Fairlee Road	Photocopying Costs	195.92	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900640330	27.02.2013	17 Fairlee Road	Photocopying Costs	406.44	RICOH UK LIMITED
Revenue	Resources	1900640331	27.02.2013	Help Centres SSC	Photocopying Costs	264.25	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900639727	22.02.2013	DAT Adults	Hire of General Equipment	35.61	RICOH UK LIMITED
Revenue	Resources	1900639939	22.02.2013	Help Centres SSC	Hire of General Equipment	216.96	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900639940	22.02.2013	DAT Adults	Hire of General Equipment	35.51	RICOH UK LIMITED
Revenue	Resources	1900640339	27.02.2013	Help Centres SSC	Hire of General Equipment	155.66	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900639943	22.02.2013	Business Support Team	Photocopying Costs	645.80	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700046965	08.02.2013	EMI Residential Care	Charges from Independent Providers	5,282.76	ROWLANDCOURT HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700045951	08.02.2013	EMI Residential Care	Charges from Independent Providers	-5,282.76	ROWLANDCOURT HEALTHCARE LTD
Revenue	Resources	1900640290	27.02.2013	Payroll	Postage	516.77	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	1900638864	13.02.2013	Economic Development	Professional Services	2,583.00	RYDE TOWN COUNCIL
Revenue	Economy & Environment	1900638865	13.02.2013	Economic Development	Professional Services	1,417.00	RYDE TOWN COUNCIL
Revenue	Economy & Environment	1900639462	20.02.2013	Economic Development	Professional Services	23,957.10	RYDE TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900632820	01.02.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900632935	06.02.2013	Support for LAC	Transport of Clients	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639045	15.02.2013	Support for LAC	Transport of Clients	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638862	13.02.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638863	13.02.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634136	13.02.2013	Fostering services	Regular Respite Care	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046902	08.02.2013	Fostering services	Boarding Out Allowances	-111.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639178	15.02.2013	Fostering services	Boarding Out Allowances	421.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639187	15.02.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632821	01.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632938	06.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632945	06.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632949	06.02.2013	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639065	15.02.2013	Support for LAC	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634140	13.02.2013	Family Lnk Respite	Transport of Clients	5.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900634141	13.02.2013	Family Lnk Respite	Transport of Clients	11.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639172	15.02.2013	Family Lnk Respite	Support Children	84.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639182	15.02.2013	Family Lnk Respite	Support Children	59.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900639518	20.02.2013	SEN non maintained schools	Transport of Clients	154.98	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900632825	06.02.2013	Sandown High - DCF	Capital Grants	8,592.00	SANDOWN BAY ACADEMY
Revenue	Chief Executive, Schools & Learning	1900633235	08.02.2013	Gateway and Speciality	Public Transport Fares	140.00	SANDOWN BAY ACADEMY
Revenue	Community Wellbeing & Social Care	1700047011	22.02.2013	EF Nursing Island	Provider Refunds	-1,429.20	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900633059	06.02.2013	FNC Island	Charges from Independent Providers	155.30	SANDOWN NURSING HOME
Revenue	Economy & Environment	1900640187	27.02.2013	Planning Apps	Fees & Charges (D)	2,010.00	SANDOWN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900632892	06.02.2013	Schools Library Service	Purchase of Books	28.98	SCHOLASTIC LTD
Revenue	Community Wellbeing & Social Care	1900632540	06.02.2013	FNC Island	Charges from Independent Providers	838.62	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900632948	06.02.2013	FNC Island	Charges from Independent Providers	1,040.51	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900632952	06.02.2013	FNC Island	Charges from Independent Providers	2,112.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046932	06.02.2013	FNC Island	Provider Refunds	-605.67	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046921	06.02.2013	EF Nursing Island	Provider Refunds	-2,286.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046917	06.02.2013	FNC Island	Provider Refunds	-652.26	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047047	27.02.2013	FNC Island	Provider Refunds	-295.07	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046980	20.02.2013	EF Residential Care	Provider Refunds	-1,355.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046891	06.02.2013	EF Residential Care	Provider Refunds	-1,213.12	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900640344	27.02.2013	EF Residential Care	Charges from Independent Providers	1,361.91	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046918	27.02.2013	EF Residential Care	Provider Refunds	-3,245.20	SEA GABLES
Revenue	Chief Executive, Schools & Learning	1900639469	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	1,072.50	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900639470	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	585.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900633026	06.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	1,072.50	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900639465	20.02.2013	Childcare Inclusion	Paymts to Voly and Other Associations	455.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900633158	06.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	4,898.50	SEASHELLS PRE-SCHOOL
Revenue	Economy & Environment	1900640300	27.02.2013	WW Lndscpe Partnrshp	Grants to External Bodies	463.50	SEELY HALL FUND
Revenue	Chief Executive, Schools & Learning	1900639456	20.02.2013	Childrens Services Strategic Management	Professional Services	44.10	SHALFLEET C E PRIMARY SCHOOL
Revenue	Economy & Environment	1900632801	01.02.2013	Economic Development	Professional Services	165.92	SHALFLEET PARISH COUNCIL
Revenue	Resources	1900640374	27.02.2013	Payroll	Admin Fee Income	-2.29	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Economy & Environment	1900632951	06.02.2013	Economic Development	Professional Services	5,030.88	SHANKLIN TOWN COUNCIL
Revenue	Economy & Environment	1900633755	13.02.2013	Economic Development	Professional Services	1,500.00	SHORWELL PARISH COUNCIL
Capital	Chief Executive, Schools & Learning	1900633433	08.02.2013	Haylands Primary DCF	Plant, Equipment & Furniture	232.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	1900639203	15.02.2013	The Heights	Gas	4,104.27	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900639202	15.02.2013	Adelaide Resource Centre	Electricity	2,083.52	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700046936	15.02.2013	EF Residential Care	Provider Refunds	-1,854.40	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700047009	27.02.2013	EF Residential Care	Provider Refunds	-1,926.72	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700047023	27.02.2013	EMI Residential Care	Provider Refunds	-356.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700046934	06.02.2013	EF Residential Care	Provider Refunds	-1,498.56	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046928	06.02.2013	EF Residential Care	Provider Refunds	-2,426.24	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047012	22.02.2013	EF Residential Care	Provider Refunds	-579.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046971	13.02.2013	EF Residential Care	Provider Refunds	-1,390.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047020	22.02.2013	EMI Residential Care	Provider Refunds	-607.10	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046957	08.02.2013	EMI Residential Care	Provider Refunds	-2,354.88	SOMERSET CARE LTD
Revenue	Economy & Environment	1900633024	06.02.2013	CP Cowes Co-op- Inco	Receipts in Advance	4,875.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	1900640123	22.02.2013	24 Daish Way (WISE)	Gas	335.07	SOUTHERN ELECTRIC
Revenue	Resources	1900639637	20.02.2013	5 Langley Court	Gas	83.84	SOUTHERN ELECTRIC
Revenue	Resources	1900639723	22.02.2013	7 High St,Newport	Gas	163.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640126	22.02.2013	Archaeology	Gas	96.83	SOUTHERN ELECTRIC
Revenue	Corporate	1900646114	27.02.2013	BSIP savings	Electricity	75.30	SOUTHERN ELECTRIC
Revenue	Corporate	1900646115	27.02.2013	BSIP savings	Electricity	74.42	SOUTHERN ELECTRIC
Revenue	Corporate	1700047053	27.02.2013	BSIP savings	Electricity	-154.77	SOUTHERN ELECTRIC
Revenue	Corporate	1700047052	27.02.2013	BSIP savings	Electricity	-153.79	SOUTHERN ELECTRIC
Revenue	Corporate	1900639259	20.02.2013	BSIP savings	Electricity	153.79	SOUTHERN ELECTRIC

Revenue	Chief Executive, Schools & Learning	1900639634	20.02.2013	Branstone Farm	Gas	103.90	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640134	22.02.2013	Broadlea -Berry Hill	Gas	2,505.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639231	20.02.2013	Broadlea -Berry Hill	Gas	141.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632899	06.02.2013	Broadlea -Berry Hill	Gas	141.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632900	06.02.2013	Broadlea -Berry Hill	Gas	141.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047035	22.02.2013	Broadlea -Berry Hill	Gas	-141.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046909	06.02.2013	Broadlea -Berry Hill	Gas	-141.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646121	27.02.2013	Broadlea -Berry Hill	Electricity	563.43	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047054	27.02.2013	Broadlea -Berry Hill	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633434	08.02.2013	Broadlea -Berry Hill	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Resources	1900639638	20.02.2013	Bugle House,Newport	Gas	90.15	SOUTHERN ELECTRIC
Revenue	Resources	1900633183	06.02.2013	Bugle House,Newport	Gas	96.75	SOUTHERN ELECTRIC
Revenue	Resources	1900639635	20.02.2013	Bugle House,Newport	Electricity	2,219.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640122	22.02.2013	CP Cross St, Cowes	Electricity	161.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646124	27.02.2013	CP Cross St, Cowes	Electricity	244.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640132	22.02.2013	Community Hall-East	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639722	22.02.2013	Cowes Library	Gas	212.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640130	22.02.2013	Crematorium	Electricity	624.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639717	22.02.2013	Crematorium	Gas	4,356.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633191	06.02.2013	Decorative Lighting	Electricity	213.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639662	22.02.2013	Decorative Lighting	Electricity	176.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639236	20.02.2013	Decorative Lighting	Electricity	115.09	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639208	15.02.2013	Dinosaur Isle Museum	Electricity	826.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639205	15.02.2013	Dinosaur Isle Museum	Electricity	845.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639206	15.02.2013	Dinosaur Isle Museum	Electricity	845.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639207	15.02.2013	Dinosaur Isle Museum	Electricity	864.87	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640125	22.02.2013	E.Cowes PS Disposal	Gas	187.36	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632896	06.02.2013	E.Cowes PS Disposal	Gas	147.30	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632897	06.02.2013	E.Cowes PS Disposal	Gas	187.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632898	06.02.2013	E.Cowes PS Disposal	Gas	200.62	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046996	20.02.2013	E.Cowes PS Disposal	Electricity	-1,263.09	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639225	20.02.2013	E.Cowes PS Disposal	Electricity	919.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640280	27.02.2013	Enterprise House Running Costs	Electricity	18.98	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639716	22.02.2013	Family Support 76 Greenlands	Gas	46.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646111	27.02.2013	Family Information Zone	Electricity	86.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646120	27.02.2013	Family Information Zone	Electricity	290.33	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639385	20.02.2013	Greenmount PS Disposal	Gas	36.15	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046951	08.02.2013	Greenmount PS Disposal	Electricity	-121.58	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633229	08.02.2013	Greenmount PS Disposal	Electricity	48.61	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633230	08.02.2013	Greenmount PS Disposal	Electricity	48.61	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633231	08.02.2013	Greenmount PS Disposal	Electricity	44.56	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633203	06.02.2013	Greenmount PS Disposal	Electricity	81.55	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633206	06.02.2013	Greenmount PS Disposal	Electricity	121.58	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633207	06.02.2013	Greenmount PS Disposal	Electricity	117.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633226	08.02.2013	Greenmount PS Disposal	Electricity	37.27	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633227	08.02.2013	Greenmount PS Disposal	Electricity	37.27	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633228	08.02.2013	Greenmount PS Disposal	Electricity	31.15	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633195	06.02.2013	Greenmount PS Disposal	Electricity	147.43	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633196	06.02.2013	Greenmount PS Disposal	Electricity	142.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633199	06.02.2013	Greenmount PS Disposal	Electricity	34.93	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633201	06.02.2013	Greenmount PS Disposal	Electricity	28.41	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633202	06.02.2013	Greenmount PS Disposal	Electricity	85.95	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046945	06.02.2013	Greenmount PS Disposal	Electricity	-81.55	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046944	06.02.2013	Greenmount PS Disposal	Electricity	-85.95	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046943	06.02.2013	Greenmount PS Disposal	Electricity	-128.82	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046942	06.02.2013	Greenmount PS Disposal	Electricity	-123.93	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046941	06.02.2013	Greenmount PS Disposal	Electricity	-147.43	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633198	06.02.2013	Greenmount PS Disposal	Electricity	67.27	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046952	08.02.2013	Greenmount PS Disposal	Electricity	-142.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046953	08.02.2013	Greenmount PS Disposal	Electricity	-117.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046954	08.02.2013	Greenmount PS Disposal	Electricity	-103.71	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046955	08.02.2013	Greenmount PS Disposal	Electricity	-107.62	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046947	06.02.2013	Greenmount PS Disposal	Electricity	-78.31	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046946	06.02.2013	Greenmount PS Disposal	Electricity	-75.67	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639232	20.02.2013	Haylands -Playstreet	Gas	120.63	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632894	06.02.2013	Haylands -Playstreet	Electricity	1,069.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632895	06.02.2013	Haylands -Playstreet	Electricity	1,075.85	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046908	06.02.2013	Haylands -Playstreet	Electricity	-11.17	SOUTHERN ELECTRIC

Revenue	Chief Executive, Schools & Learning	1700046907	06.02.2013	Haylands -Playstreet	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639694	22.02.2013	Highways PFI Project	Gas	199.43	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640114	22.02.2013	Hunnyhill PS Disposal	Gas	63.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640276	27.02.2013	Hunnyhill PS Disposal	Electricity	82.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633232	08.02.2013	Hunnyhill PS Disposal	Electricity	810.82	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633233	06.02.2013	Hunnyhill PS Disposal	Electricity	302.35	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633211	06.02.2013	Hunnyhill PS Disposal	Electricity	82.07	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633457	08.02.2013	Hunnyhill PS Disposal	Electricity	302.35	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633475	08.02.2013	Hunnyhill PS Disposal	Electricity	635.50	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633476	08.02.2013	Hunnyhill PS Disposal	Electricity	655.28	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633479	08.02.2013	Hunnyhill PS Disposal	Electricity	556.47	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633631	08.02.2013	Hunnyhill PS Disposal	Electricity	615.71	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046914	06.02.2013	Hunnyhill PS Disposal	Electricity	-810.82	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046913	06.02.2013	Hunnyhill PS Disposal	Electricity	-615.71	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046912	06.02.2013	Hunnyhill PS Disposal	Electricity	-635.50	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633208	06.02.2013	Hunnyhill PS Disposal	Electricity	82.07	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633209	06.02.2013	Hunnyhill PS Disposal	Electricity	82.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633210	06.02.2013	Hunnyhill PS Disposal	Electricity	82.07	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046956	06.02.2013	Hunnyhill PS Disposal	Electricity	-302.35	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046948	06.02.2013	Hunnyhill PS Disposal	Electricity	-556.47	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633010	06.02.2013	Hunnyhill PS Disposal	Electricity	97.08	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633011	06.02.2013	Hunnyhill PS Disposal	Electricity	82.07	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046916	06.02.2013	Hunnyhill PS Disposal	Electricity	-302.35	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046915	06.02.2013	Hunnyhill PS Disposal	Electricity	-655.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639204	15.02.2013	Integrated Community Equipment Service	Gas	200.52	SOUTHERN ELECTRIC
Revenue	Resources	1900646117	27.02.2013	Jubilee Stores	Electricity	1,372.46	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633452	08.02.2013	Llanbrynmair	Electricity	0.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633437	08.02.2013	Llanbrynmair	Electricity	0.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639661	22.02.2013	MH Day Services	Gas	362.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639223	20.02.2013	MH Day Services	Gas	128.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900633009	06.02.2013	MH Day Services	Electricity	132.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900633733	13.02.2013	MH Day Services	Electricity	21.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639715	22.02.2013	Newport Library	Gas	702.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639224	20.02.2013	Open space lettings	Gas	37.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632904	06.02.2013	Open space lettings	Electricity	32.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047007	20.02.2013	Open space lettings	Electricity	-18.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639639	20.02.2013	Open space lettings	Electricity	17.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639239	20.02.2013	PCs-Gen (Was Attend)	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047008	22.02.2013	PCs-Gen (Was Attend)	Electricity	-25.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639659	22.02.2013	PCs-Gen (Was Attend)	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639721	22.02.2013	PCs-Gen (Was Attend)	Electricity	105.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639211	15.02.2013	PCs-Gen (Was Attend)	Electricity	137.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639221	20.02.2013	PCs-Gen (Was Attend)	Electricity	38.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639222	20.02.2013	PCs-Gen (Was Attend)	Electricity	37.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640108	22.02.2013	PCs-Gen (Was Attend)	Electricity	36.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640116	22.02.2013	PCs-Gen (Was Attend)	Electricity	120.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640121	22.02.2013	PCs-Gen (Was Attend)	Electricity	93.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640135	22.02.2013	PCs-Gen (Was Attend)	Electricity	367.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646113	27.02.2013	PCs-Gen (Was Attend)	Electricity	243.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046992	20.02.2013	PCs-Gen (Was Attend)	Electricity	-78.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640271	27.02.2013	PCs-Gen (Was Attend)	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640274	27.02.2013	PCs-Gen (Was Attend)	Electricity	102.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640275	27.02.2013	PCs-Gen (Was Attend)	Electricity	36.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639265	20.02.2013	PCs-Gen (Was Attend)	Electricity	25.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640100	22.02.2013	Parks Maintenance Misc	Electricity	28.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640101	22.02.2013	Parks Maintenance Misc	Electricity	24.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640102	22.02.2013	Parks Maintenance Misc	Electricity	18.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640103	22.02.2013	Parks Maintenance Misc	Electricity	18.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640104	22.02.2013	Parks Maintenance Misc	Electricity	19.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640105	22.02.2013	Parks Maintenance Misc	Electricity	18.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047027	22.02.2013	Parks Maintenance Misc	Electricity	-23.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047026	22.02.2013	Parks Maintenance Misc	Electricity	-23.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047025	22.02.2013	Parks Maintenance Misc	Electricity	-23.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047024	22.02.2013	Parks Maintenance Misc	Electricity	-22.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640098	22.02.2013	Parks Maintenance Misc	Electricity	28.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640099	22.02.2013	Parks Maintenance Misc	Electricity	28.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640118	22.02.2013	Parks Maintenance Misc	Electricity	56.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640124	22.02.2013	Parks Maintenance Misc	Electricity	30.66	SOUTHERN ELECTRIC



Revenue	Economy & Environment	1700047031	22.02.2013	Parks Maintenance Misc	Electricity	-32.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047030	22.02.2013	Parks Maintenance Misc	Electricity	-32.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047029	22.02.2013	Parks Maintenance Misc	Electricity	-31.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047028	22.02.2013	Parks Maintenance Misc	Electricity	-28.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639261	20.02.2013	Parks/Gards Misc Equipment & Works	Electricity	41.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640117	22.02.2013	Play Areas H&S	Electricity	76.42	SOUTHERN ELECTRIC
Revenue	Resources	1900633445	08.02.2013	Properties - Other Properties	Electricity	41.31	SOUTHERN ELECTRIC
Revenue	Resources	1900633449	08.02.2013	Properties - Other Properties	Electricity	127.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640131	22.02.2013	Puckpool Park Amusem	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640133	22.02.2013	Puckpool Park Amusem	Electricity	111.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639644	20.02.2013	Rating/Prop Savings	Gas	60.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900633194	06.02.2013	Roman Villa Newport	Gas	590.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639660	22.02.2013	Ryde Concessions	Electricity	38.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640279	27.02.2013	Ryde Harbour	Electricity	474.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640119	22.02.2013	Ryde Paddling Pool	Electricity	157.87	SOUTHERN ELECTRIC
Revenue	Resources	1900639228	20.02.2013	Ryde Town Hall	Gas	528.89	SOUTHERN ELECTRIC
Revenue	Resources	1900639233	20.02.2013	Ryde Town Hall	Electricity	72.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640273	27.02.2013	Salisbury Gardens Ventnor	Electricity	2,147.89	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900633182	06.02.2013	Schools Reorganisation	Electricity	386.03	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639230	20.02.2013	St Boniface PS Disposal	Gas	529.55	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646125	27.02.2013	St Francis TrinityRd	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646126	27.02.2013	St Francis TrinityRd	Gas	150.99	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639372	20.02.2013	St Francis TrinityRd	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047055	27.02.2013	St Francis TrinityRd	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640113	22.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639367	20.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639368	20.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639369	20.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639370	20.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639356	20.02.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640140	27.02.2013	Swanmore MS Disposal	Electricity	95.05	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047032	22.02.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046995	20.02.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046994	20.02.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046993	20.02.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632903	06.02.2013	The Heights	Gas	4,130.03	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632905	06.02.2013	Ventnor Day Services	Electricity	192.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639712	22.02.2013	Youth Offending Team	Gas	199.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640289	27.02.2013	Youth Offending Team	Electricity	393.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639260	20.02.2013	Youth- Cowes	Gas	975.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640138	27.02.2013	Youth- Ryde(Well St)	Gas	863.68	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639212	15.02.2013	Youth- Ryde(Well St)	Gas	129.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639237	20.02.2013	Youth- Ryde(Well St)	Gas	461.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047045	27.02.2013	Youth- Ryde(Well St)	Gas	-461.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640129	22.02.2013	Youth- Ryde(Well St)	Electricity	333.98	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047034	22.02.2013	Youth- Ryde(Well St)	Electricity	-339.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639210	15.02.2013	Youth- Ventnor	Gas	115.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640278	27.02.2013	Youth- Ventnor	Electricity	365.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640281	27.02.2013	Downside C&L Centre	Electricity	1,659.58	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639709	22.02.2013	W.Wight MS Disposal	Electricity	37.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639718	22.02.2013	Childrens Service Centre	Electricity	1,066.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639220	20.02.2013	Downside C&L Centre	Electricity	1,208.88	SOUTHERN ELECTRIC
Revenue	Resources	1900639263	20.02.2013	29.High St,Newport	Electricity	364.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640110	22.02.2013	Parking - Legal	Electricity	729.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640111	22.02.2013	Cowes Week Parade	Electricity	96.17	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640120	22.02.2013	W.Wight MS Disposal	Electricity	246.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640127	22.02.2013	Ryde Library	Electricity	1,385.03	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900640128	22.02.2013	Ventnor Library	Electricity	251.54	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646111	27.02.2013	Parent Partnership	Electricity	86.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646112	27.02.2013	Westminster House	Electricity	903.23	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646116	27.02.2013	Sandown Town Hall	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646120	27.02.2013	Parent Partnership	Electricity	290.33	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632893	06.02.2013	Gurnard PS Disposal	Electricity	17.62	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632902	06.02.2013	Gurnard PS Disposal	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047015	22.02.2013	W.Wight MS Disposal	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640136	22.02.2013	Medina Leisure Centre	Gas	8,259.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640115	22.02.2013	Rew Valley Sports Centre	Gas	380.93	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640109	22.02.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900640277	27.02.2013	Medina Leisure Centre	Gas	8,919.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639714	22.02.2013	Childrens Service Centre	Gas	359.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639713	22.02.2013	Freshwater West Wight	Gas	127.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639653	22.02.2013	Rew Valley Sports Centre	Gas	402.94	SOUTHERN ELECTRIC
Revenue	Resources	1900639226	20.02.2013	Mariners Way	Gas	456.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639227	20.02.2013	Archives	Gas	128.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639209	15.02.2013	Ryde Library	Gas	348.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639234	20.02.2013	Youth- Brading	Gas	90.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639238	20.02.2013	Ventnor Library	Gas	255.20	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639264	20.02.2013	Tuition Centres	Gas	222.42	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639267	20.02.2013	Beaulieu-Community Home	Gas	640.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047033	22.02.2013	Rew Valley Sports Centre	Gas	-402.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046949	08.02.2013	Deputy Chief Fire Office	Gas	-367.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046940	06.02.2013	Deputy Chief Fire Office	Gas	-603.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046939	06.02.2013	Deputy Chief Fire Office	Gas	-347.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046938	06.02.2013	Deputy Chief Fire Office	Gas	-367.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639371	20.02.2013	Youth- Wootton	Gas	78.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639636	20.02.2013	Youth- Newport	Gas	243.75	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639719	22.02.2013	Youth- Sandown/Lake	Gas	497.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639710	22.02.2013	Deputy Chief Fire Office	Gas	436.03	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639711	22.02.2013	AMHP Training	Gas	286.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639640	20.02.2013	Deputy Chief Fire Office	Gas	190.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900639654	22.02.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900639720	22.02.2013	Sandown Library	Gas	266.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633224	08.02.2013	Deputy Chief Fire Office	Gas	367.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633225	08.02.2013	Deputy Chief Fire Office	Gas	240.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633435	08.02.2013	Deputy Chief Fire Office	Gas	347.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900633450	08.02.2013	Adelaide Resource Centre	Gas	786.98	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900633455	08.02.2013	Gouldings Resource Centre	Gas	2,222.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633221	08.02.2013	Deputy Chief Fire Office	Gas	367.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633222	08.02.2013	Deputy Chief Fire Office	Gas	603.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633223	08.02.2013	Deputy Chief Fire Office	Gas	347.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633186	06.02.2013	Deputy Chief Fire Office	Gas	94.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633187	06.02.2013	Deputy Chief Fire Office	Gas	94.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633188	06.02.2013	Deputy Chief Fire Office	Gas	94.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633189	06.02.2013	Deputy Chief Fire Office	Gas	95.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633192	06.02.2013	Deputy Chief Fire Office	Gas	361.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633193	06.02.2013	Deputy Chief Fire Office	Gas	625.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633180	06.02.2013	Deputy Chief Fire Office	Gas	262.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633181	06.02.2013	Deputy Chief Fire Office	Gas	161.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900633184	06.02.2013	Deputy Chief Fire Office	Gas	1,109.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046937	06.02.2013	Deputy Chief Fire Office	Gas	-347.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639266	20.02.2013	Deputy Chief Fire Office	Electricity	316.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639268	20.02.2013	Bandstands	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Resources	1900639373	20.02.2013	Seaclose Offices	Electricity	1,510.03	SOUTHERN ELECTRIC
Revenue	Resources	1900639374	20.02.2013	Seaclose Offices	Electricity	107.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640107	22.02.2013	CP Mrkt St, Ventnor	Electricity	50.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900640137	22.02.2013	Canoe Lake Boats	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900640139	27.02.2013	Love Lane PO31 7ET	Electricity	4,124.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646122	27.02.2013	Newport Harbour Account	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646123	27.02.2013	Youth- Sandown/Lake	Electricity	653.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646127	27.02.2013	Newport Harbour Account	Electricity	260.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646129	27.02.2013	Newport Harbour Account	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046950	08.02.2013	Deputy Chief Fire Office	Electricity	-240.63	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632901	06.02.2013	Love Lane PO31 7ET	Electricity	1,684.54	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047036	27.02.2013	Love Lane PO31 7ET	Electricity	-187.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900639235	20.02.2013	Bandstands	Electricity	30.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632914	06.02.2013	Allotments	Water and Sewerage	40.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632917	06.02.2013	Brighstone Grounds Maintenance	Water and Sewerage	34.65	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900639241	20.02.2013	Cowes Library	Water and Sewerage	51.93	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900639269	20.02.2013	Cowes Water Sports Centre	Water and Sewerage	19.65	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900633213	06.02.2013	Cowes Water Sports Centre	Water and Sewerage	50.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632919	06.02.2013	Crematorium	Water and Sewerage	49.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632915	06.02.2013	Public Conveniences	Water and Sewerage	298.13	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900633732	13.02.2013	Dinosaur Isle Museum	Water and Sewerage	249.50	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900639375	20.02.2013	E.Cowes PS Disposal	Water and Sewerage	244.36	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900632908	06.02.2013	Greenmount PS Disposal	Water and Sewerage	6.63	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900632921	06.02.2013	Integrated Community Equipment Service	Water and Sewerage	91.69	SOUTHERN WATER AUTHORITY

Revenue	Community Wellbeing & Social Care	1900632907	06.02.2013	MH Day Services	Water and Sewerage	158.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632918	06.02.2013	Open space lettings	Water and Sewerage	132.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632909	06.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	377.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632910	06.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	689.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900640142	27.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	45.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900640293	27.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	629.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639377	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	33.72	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639378	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	3.77	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632916	06.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	232.73	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633212	06.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	245.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633633	08.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	145.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633635	08.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	147.67	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633638	08.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	427.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633641	08.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	414.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633731	13.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	542.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639379	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	178.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900640141	27.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	311.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046964	08.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	-10.73	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639242	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	685.92	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639380	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	235.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639641	20.02.2013	PCs-Gen (Was Attend)	Water and Sewerage	2,100.61	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633013	06.02.2013	Sandham Amusements	Water and Sewerage	5.56	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900632920	06.02.2013	Schools Reorganisation	Water and Sewerage	79.18	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700046998	20.02.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900640291	27.02.2013	Swanmore MS Disposal	Water and Sewerage	248.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900633632	08.02.2013	The Heights	Water and Sewerage	588.70	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900632911	06.02.2013	Sandown Town Hall	Water and Sewerage	66.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632912	06.02.2013	Wyevale Grds Mtce	Water and Sewerage	373.90	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900640272	27.02.2013	Mariners Way	Water and Sewerage	136.87	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900633012	06.02.2013	Downside C&L Centre	Water and Sewerage	471.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639376	20.02.2013	Deputy Chief Fire Office	Water and Sewerage	61.19	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900639240	20.02.2013	Love Lane PO31 7ET	Water and Sewerage	638.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900639243	20.02.2013	East Cowes Esplanade	Water and Sewerage	12.79	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900639655	22.02.2013	Love Lane PO31 7ET	Water and Sewerage	1,000.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047037	27.02.2013	Beach Safety / Inspections / Beach Awards	Water and Sewerage	-22.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632913	06.02.2013	Beach Safety / Inspections / Beach Awards	Water and Sewerage	28.32	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900639038	15.02.2013	Litigation Costs	Legal Fees - Other Parties	813.00	SSE SERVICES PLC
Revenue	Resources	1900639681	22.02.2013	Coroner	Payment to Private Contractors	67.50	ST HELENS MEDICAL CENTRE
Revenue	Chief Executive, Schools & Learning	1900640297	27.02.2013	School Specific Cont	Staff Vehicle Mileage	339.68	ST HELENS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	Pool Cars	Vehicle Maintenance Costs	14.75	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	10.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	4.97	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	4.65	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	4.75	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900639631	20.02.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	30.00	ST JAMES CENTRE
Revenue	Chief Executive, Schools & Learning	1900639474	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	585.00	STEPPING STONES PRE-SCHOOL
Revenue	Resources	1900640143	27.02.2013	Jubilee Stores	Electricity	200.88	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	1700046968	20.02.2013	EF Residential Care	Provider Refunds	-1,274.90	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046933	06.02.2013	EMI Residential Care	Provider Refunds	-100.72	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900633637	08.02.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633761	13.02.2013	Fostering services	Regular Respite Care	89.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046975	15.02.2013	Fostering services	Boarding Out Allowances	-69.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633162	06.02.2013	Support for LAC	Transport of Clients	28.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633163	06.02.2013	Support for LAC	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633161	06.02.2013	Support for LAC	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639190	15.02.2013	Support for LAC	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632812	01.02.2013	Fostering services	Operational Equipment	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633438	08.02.2013	Fostering services	Operational Equipment	12.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639446	20.02.2013	Homelessness Prevention	Reimburse of Costs	525.00	THE BARNSTAPLE ESTATE LTD
Revenue	Chief Executive, Schools & Learning	1900639176	15.02.2013	Schools Supply Ins	Order Settlement	2,675.00	THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046973	22.02.2013	REDACTED PERSONAL DATA	Order Settlement	-67.76	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046974	27.02.2013	EMI Residential Care	Provider Refunds	-7,778.24	THE CROFT (RCH) LTD
Revenue	Chief Executive, Schools & Learning	1900639629	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	1,072.50	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900639509	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	1,072.50	THE ISLAND HOPE CHILDCARE
Revenue	Community Wellbeing & Social Care	1900633451	08.02.2013	Support for LAC	Support Children	85.45	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1700046970	20.02.2013	EMI Residential Care	Charges from Independent Providers	-60.71	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1900632950	06.02.2013	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046931	06.02.2013	FNC Island	Provider Refunds	-636.73	THE ORCHARD HOUSE CARE HOME

Revenue	Community Wellbeing & Social Care	1700046930	06.02.2013	FNC Island	Provider Refunds	-636.73	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900639382	20.02.2013	Public Library Central	Purchase of Books	77.00	THE STATIONERY OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900633759	15.02.2013	Leaving Care Costs	Support Children	153.00	THE STOREROOM
Revenue	Resources	1900639685	22.02.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900632819	01.02.2013	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900640376	27.02.2013	Payroll	Admin Fee Income	-1.63	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900633763	13.02.2013	Insurance claims suspense	Insurance claims suspense	23,389.07	TRAVELERS INSURANCE COMPANY LTD
Revenue	Chief Executive, Schools & Learning	1900638876	15.02.2013	Home to School Transport	Transport of Clients	87.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900639383	20.02.2013	Public Library Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900639384	20.02.2013	Public Library Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900633214	06.02.2013	Public Library Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900633215	06.02.2013	Public Library Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900633216	06.02.2013	Public Library Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Resources	1900632827	06.02.2013	Payroll	Admin Fee Income	-584.43	UNISON
Revenue	Resources	1900640377	27.02.2013	Payroll	Admin Fee Income	-490.51	UNISON
Revenue	Community Wellbeing & Social Care	1700046924	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	-4,192.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900633029	27.02.2013	FNC Island	Charges from Independent Providers	636.73	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900633058	27.02.2013	FNC Island	Charges from Independent Providers	636.73	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046923	27.02.2013	REDACTED PERSONAL DATA	Order Settlement	-4,746.72	VECTA HOUSE CARE HOME
Revenue	Chief Executive, Schools & Learning	1900639480	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	591.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1900639666	22.02.2013	Telephones	Fixed Telephones	550.64	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900639665	22.02.2013	Public Library Central	Fixed Telephones	20,628.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900639649	20.02.2013	Public Library Central	Fixed Telephones	1,514.15	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900639179	15.02.2013	LSTF Grant	Payment to Private Contractors	89,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900640294	27.02.2013	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Community Wellbeing & Social Care	1900640295	27.02.2013	17 Fairlee Road	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900639389	20.02.2013	Public Library Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900633217	06.02.2013	Public Library Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900633218	08.02.2013	Public Library Central	Music and Video	74.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900633219	08.02.2013	Public Library Central	Music and Video	49.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900633642	08.02.2013	Public Library Central	Music and Video	496.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900639280	20.02.2013	Public Library Central	Music and Video	61.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900639281	20.02.2013	Public Library Central	Music and Video	48.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900639387	20.02.2013	Public Library Central	Music and Video	465.60	W F HOWES LTD
Capital	Community Wellbeing & Social Care	1900632929	06.02.2013	Disabled Facility Grants	Capital Grants	3,260.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1900640285	27.02.2013	Prison Library Service	Purchase of Books	448.05	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900633172	06.02.2013	Prison Library Service	Purchase of Books	1,461.49	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1700047042	27.02.2013	FNC Island	Provider Refunds	-388.25	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700047041	27.02.2013	FNC Island	Provider Refunds	-714.38	WARD HOUSE LTD
Revenue	Chief Executive, Schools & Learning	1900632966	06.02.2013	SEN non maintained schools	Transport of Clients	367.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Catering Purchases	140.97	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Catering Purchases	20.71	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Catering Purchases	74.76	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	General Materials	6.70	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Fixtures and Fittings	3.41	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Consumable Cleaning Materials	6.65	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Consumable Cleaning Materials	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Grounds Maintenance	5.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Catering Equipment	2.03	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	General Educational Materials	3.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	General Educational Materials	0.75	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Client Expenses	26.12	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900638874	15.02.2013	Westminster House	Client Expenses	28.51	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Client Expenses	41.96	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900640362	27.02.2013	Westminster House	Client Expenses	6.82	WESTMINSTER HOUSE
Capital	Chief Executive, Schools & Learning	1900639432	22.02.2013	Schools Reorganisation	Capital Contractor Payments	16,666.67	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900639432	22.02.2013	Schools Reorganisation	Capital Contractor Payments	16,666.66	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900639432	22.02.2013	Schools Reorganisation	Capital Contractor Payments	16,666.67	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900639432	22.02.2013	Schools Reorganisation	Capital Contractor Payments	2,863.00	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	1900632922	06.02.2013	Support for LAC	Support Children	39.79	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700047043	27.02.2013	FNC Island	Provider Refunds	-434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047010	27.02.2013	EF Nursing Island	Provider Refunds	-952.80	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046963	27.02.2013	EF Nursing Island	Provider Refunds	-1,429.20	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900640296	27.02.2013	FNC Island	Charges from Independent Providers	217.42	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900639695	27.02.2013	EF Nursing Island	Charges from Independent Providers	1,401.43	WOODSIDE HALL NURSING HOME
Revenue	Chief Executive, Schools & Learning	1900633749	13.02.2013	Childrens Services Strategic Management	Hire of facilities	77.60	WOOTTON PRIMARY SCHOOL
Revenue	Economy & Environment	1900633023	06.02.2013	CP Pier Sq Yarmouth	Receipts in Advance	1,888.40	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	1900632807	01.02.2013	WW Lndscpe Partnrshp	Grants to External Bodies	5,763.50	YARMOUTH (IW) HARBOUR COMMISSIONERS

Revenue	Chief Executive, Schools & Learning	1900639471	20.02.2013	Pre-school Special Educational Needs	Paymts to Voly and Other Associations	136.50	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Economy & Environment	1900632963	06.02.2013	WW Lndscpe Partnrshp	Grants to External Bodies	4,500.00	YARMOUTH TOWN COUNCIL
Revenue	Economy & Environment	1900639448	20.02.2013	WW Lndscpe Partnrshp	Grants to External Bodies	4,214.00	YARMOUTH TOWN TRUST
Revenue	Community Wellbeing & Social Care	1900639623	20.02.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	533.50	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Cleaning Contracts	25.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Consumable Cleaning Materials	3.32	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Sundry Office Expenses	0.83	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Sundry Office Expenses	12.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Transport of Clients	39.50	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Youth Offending Team	Postage	80.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900639427	20.02.2013	Positive Activities	Paymts to Voly and Other Associations	5.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	South Provision	Catering Purchases	1.05	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	South Provision	Catering Purchases	0.65	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	South Provision	Catering Purchases	17.08	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	South Provision	Catering Purchases	4.75	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	South Provision	General Materials	10.09	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Youth- Cowes	Security of Building	3.54	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Youth- Ryde(Well St)	General Materials	12.49	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	Youth- Central Admin	General Materials	2.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	Youth- Brading	Security of Building	19.52	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Youth- Brading	Stationery	16.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	Youth- Sandown/Lake	General Materials	7.13	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	Central & West Provision	Catering Purchases	10.08	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Central & West Provision	General Materials	8.34	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Central & West Provision	General Materials	8.34	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Central & West Provision	Catering Purchases	7.12	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900639181	15.02.2013	Central & West Provision	Catering Purchases	4.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900632830	06.02.2013	Central & West Provision	Stationery	20.00	YOUTH SERVICE
Revenue	Corporate	1900633767	15.02.2013	Insurance renewals suspense	Insurance renewals suspense	4,334.10	ZURICH INSURANCE COMPANY
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	19.99	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MRS EUGENIE COUSINS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR REGINALD BARRY CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	19.99	MR ROGER DIXCEY CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MISS HEATHER HUMBY CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR ALBERT TAYLOR CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR ROGER MAZILLIUS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MR BARRY ABRAHAM CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR ROBERT SUTTON CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR DAVID KNOWLES CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR JOHN HOWE CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR PATRICK JOYCE CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR IAN STEPHENS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR DAVID WILLIAMS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR JONATHAN BACON CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MR GEORGE BROWN CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MRS VANESSA CHURCHMAN CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	69.95	MR TIMOTHY HUNTER-HENDERSON CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	69.95	MR GEORGE CAMERON CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR JOHN HOBART CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	69.95	MR DAVID PUGH CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MRS SUSAN SCOCIA CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	19.99	MR DAVID WHITTAKER CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MRS MARGARET WEBSTER CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR IAN WARD CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR PETER BINGHAM CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	59.96	MR EDWARD GILES CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MS JULIE JONES-EVANS CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR CHRIS WELSFORD CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	49.96	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR GERARD WHITE CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR GARY TAYLOR CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	39.97	MR DAVID STEWART CC
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	29.98	MR IVOR WARLOW CC

Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Members On Island Travel Allowance	69.95	MR STUART HUTCHINSON CC
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Employee Subsistence Expenses	12.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Employee Subsistence Expenses	2.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Employee Subsistence Expenses	7.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Employee Subsistence Expenses	9.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Employee Subsistence Expenses	4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Employee Subsistence Expenses	9.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Employee Subsistence Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Employee Subsistence Expenses	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Employee Subsistence Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Employee Subsistence Expenses	5.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	16.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Employee Subsistence Expenses	9.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Employee Subsistence Expenses	19.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Employee Subsistence Expenses	17.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Employee Subsistence Expenses	19.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Employee Subsistence Expenses	3.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Employee Subsistence Expenses	-25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Employee Subsistence Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Employee Subsistence Expenses	15.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Employee Subsistence Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Employee Subsistence Expenses	2.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	2.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Employee Subsistence Expenses	3.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Employee Subsistence Expenses	87.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Employee Subsistence Expenses	7.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Employee Subsistence Expenses	3.04	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Public Transport Fares	18.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Nine Acres Primary, Newport	Public Transport Fares	110.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Gurnard Primary	Public Transport Fares	12.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Public Transport Fares	-2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Public Transport Fares	-2.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Public Transport Fares	-2.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	88.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	129.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	14.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Haylands Primary, Ryde	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Cowes Enterprise College	Public Transport Fares	94.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Public Transport Fares	7.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Carisbrooke College	Public Transport Fares	76.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	104.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	91.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Nettlestone Primary	Public Transport Fares	60.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Carisbrooke College	Public Transport Fares	16.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Godshill Primary	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Godshill Primary	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Adult Services Training	Public Transport Fares	13.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Adult Services Training	Public Transport Fares	116.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Adult Services Training	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Shanklin CE (Controlled) Primary	Public Transport Fares	220.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Bembridge CE Primary	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	8.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Public Transport Fares	85.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Wroxall Primary	Public Transport Fares	12.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Greenmount Primary, Ryde	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Operations Business Support	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Public Transport Fares	125.40	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Museums & Collection	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Public Transport Fares	5.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Early Intervention Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Public Transport Fares	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Public Transport Fares	-1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Public Transport Fares	10.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Transforming Social Care	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Transforming Social Care	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Public Transport Fares	15.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Public Transport Fares	20.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Community Support Officers	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Public Transport Fares	25.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Public Transport Fares	59.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Public Transport Fares	55.41 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Public Transport Fares	15.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	84.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Public Transport Fares	22.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Public Transport Fares	18.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Emergency Management	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Regulatory Management & Admin Support	Public Transport Fares	11.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Public Transport Fares	-25.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Public Transport Fares	35.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Public Transport Fares	12.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Sports Development - Admin	Public Transport Fares	85.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Recreation & Public Spaces Manager	Public Transport Fares	91.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Asst Dir-Eco & Tourism	Public Transport Fares	5.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	WW Landscape Partnership	Public Transport Fares	80.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	WW Landscape Partnership	Public Transport Fares	30.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Pensions Manager	Public Transport Fares	122.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Pensions Manager	Public Transport Fares	56.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Pension Administration	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Pension Administration	Public Transport Fares	82.41 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Applications Development	Public Transport Fares	48.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Public Transport Fares	16.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Public Transport Fares	12.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Public Transport Fares	30.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Local Land Charges	Public Transport Fares	19.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Legal Services Section	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Committee and Scrutiny Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Public Transport Fares	24.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Public Transport Fares	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage VAT element	-6.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Business Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Business Support	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Traffic Management	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Traffic Management	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	28.02.2013	Traffic Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Traffic Management	Staff Vehicle Mileage VAT element	-3.21 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-1.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage VAT element	-11.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-6.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-12.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	199.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-13.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage VAT element	-8.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage VAT element	-18.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-13.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage VAT element	-0.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Training - Childrens	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Training - Childrens	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-13.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	108.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	242.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-15.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Shanklin CE (Controlled) Primary	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	177.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage	127.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	165.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage	242.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-14.52 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Business Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Business Management	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	8.93 REDACTED PERSONAL DATA



Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	8.06 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	31.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	153.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	24.62 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-0.81 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	6.77 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-2.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage	42.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LSTF Grant	Staff Vehicle Mileage VAT element	-0.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	252.17 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-29.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Emergency Management - Incidents General	Staff Vehicle Mileage	7.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage	7.49 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage	5.62 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-4.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage VAT element	-11.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-8.62 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	164.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	224.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	222.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	219.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	195.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	192.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	158.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-80.91 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	132.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-7.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	11.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage VAT element	-4.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-0.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	WFD Early Years	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	WFD Early Years	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage VAT element	-1.81 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Broadlea Primary, Sandown	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Broadlea Primary, Sandown	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-4.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth- Central Administration	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-8.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage VAT element	-6.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage	320.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage VAT element	-17.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage VAT element	-6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	223.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage VAT element	-12.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.52 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	343.97 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage VAT element	-21.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Gouldings Resource Centre	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage VAT element	-0.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Project Manager Waste Strategy	Staff Vehicle Mileage VAT element	-0.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	17.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-7.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-4.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	144.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	133.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	12.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-7.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	251.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage VAT element	-13.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage VAT element	-3.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage	115.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-5.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	8.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Council Tax	Staff Vehicle Mileage	286.71 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Council Tax	Staff Vehicle Mileage VAT element	-8.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Business Management	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Business Management	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	398.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage VAT element	-22.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-3.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	179.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	28.66 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-9.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage	156.60 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage VAT element	-8.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage VAT element	-7.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Newport Harbour Account	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Newport Harbour Account	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.07 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Building Control	Staff Vehicle Mileage	296.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Governors Support	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Governors Support	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-8.07 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefits Manager	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-10.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Structures	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Structures	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development Admin	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Childrens Services Finance	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Childrens Services Finance	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-9.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Homecare Reablement	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-3.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Westminster House	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Westminster House	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Licensing Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Licensing Services	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Carers Support	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	200.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-11.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage VAT element	-16.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage VAT element	-4.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage VAT element	-3.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-12.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-5.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	199.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Waste contracts	Staff Vehicle Mileage	158.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Waste contracts	Staff Vehicle Mileage VAT element	-9.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Haylands Primary, Ryde	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	33.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-0.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-3.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	177.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage VAT element	-43.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-3.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Quality Assurance	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Quality Assurance	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-2.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage VAT element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage	155.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage VAT element	-10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-13.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-4.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Early Intervention Team	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-4.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-4.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	16.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage VAT element	-11.76 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage VAT element	-4.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development Admin	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development Admin	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage VAT element	-4.19 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-11.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-4.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-2.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-1.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-3.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Inspection	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Inspection	Staff Vehicle Mileage VAT element	-1.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parent Partnership	Staff Vehicle Mileage VAT element	-7.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response Unit	Staff Vehicle Mileage VAT element	-2.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	CCTV - Control Room	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	CCTV - Control Room	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	CCTV - Control Room	Staff Vehicle Mileage VAT element	-1.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-9.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-5.78 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Transformation Costs	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Transformation Costs	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	136.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	204.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-13.62 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	291.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	219.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage VAT element	-39.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	214.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	208.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	342.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-25.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trees and Landscape	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-2.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage	30.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage	22.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage VAT element	-9.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Brading CE (Controlled) Primary	Staff Vehicle Mileage	29.29 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Brading CE (Controlled) Primary	Staff Vehicle Mileage	22.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	St. Helens Primary	Staff Vehicle Mileage	29.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	St. Helens Primary	Staff Vehicle Mileage	22.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-9.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	SP Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	SP Administration	Staff Vehicle Mileage VAT element	-0.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Raising Participation Age Project	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.22 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Carisbrooke College	Staff Vehicle Mileage VAT element	-0.69 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Staff Vehicle Mileage VAT element	-0.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	17.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage VAT element	-8.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-4.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-8.61 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.49 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Personal & Community Dev Learning	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	156.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Customer Accounts SSC Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Customer Accounts SSC Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Customer Accounts SSC Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Customer Accounts SSC Team	Staff Vehicle Mileage VAT element	-0.69 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-10.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Haylands Primary, Ryde	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	The Bay CE Prim, Sandown, New 1/9/10	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	The Bay CE Prim, Sandown, New 1/9/10	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-3.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage VAT element	-7.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Operations Business Support	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Operations Business Support	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-4.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-4.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LA 21	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	LA 21	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Transport Strategy	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	140.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Complaints Administration	Staff Vehicle Mileage	3.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Complaints Administration	Staff Vehicle Mileage VAT element	-0.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Personal & Community Dev Learning	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-4.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adoption	Staff Vehicle Mileage VAT element	-1.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Development Control	Staff Vehicle Mileage VAT element	-6.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	328.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-24.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Transforming Social Care	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Transforming Social Care	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Transforming Social Care	Staff Vehicle Mileage VAT element	-1.76 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage	178.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage VAT element	-9.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-9.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Planning Enforcement	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-9.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-11.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	305.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-8.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-10.86 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	A.O.N.B.	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	A.O.N.B.	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	A.O.N.B.	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	A.O.N.B.	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	A.O.N.B.	Staff Vehicle Mileage VAT element	-5.52 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trees and Landscape	Staff Vehicle Mileage	230.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-12.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Democratic Representation & Management	Staff Vehicle Mileage	40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-17.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-1.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	90.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	43.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-6.71 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	16.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	8.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Hospital Team	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Childrens Services Finance	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Childrens Services Finance	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Shared Services Manager	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Shared Services Manager	Staff Vehicle Mileage VAT element	-2.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	216.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage VAT element	-1.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.65 REDACTED PERSONAL DATA



Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	2.74 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-0.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Waste contracts	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Waste contracts	Staff Vehicle Mileage VAT element	-11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	190.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-18.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Energy Efficiency Management	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-4.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Contaminated Land	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Contaminated Land	Staff Vehicle Mileage VAT element	-3.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Early Intervention Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-8.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-2.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	301.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-20.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Media	Staff Vehicle Mileage VAT element	-1.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Central Management Support	Staff Vehicle Mileage VAT element	-2.31 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Staff Vehicle Mileage VAT element	-2.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage VAT element	-0.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Strategic Assets Team	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Strategic Assets Team	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Strategic Assets Team	Staff Vehicle Mileage VAT element	-3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-9.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage VAT element	-7.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Adult contracts	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Adult contracts	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Bembridge CE Primary	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	158.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage	93.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-12.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage VAT element	-4.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	276.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-18.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Childrens contracts	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Childrens contracts	Staff Vehicle Mileage VAT element	-2.19 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	194.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-11.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-8.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Newchurch Primary	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	FAB Team	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	11.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	248.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-13.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Temporary Staff for Staff Absence	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Temporary Staff for Staff Absence	Staff Vehicle Mileage	23.11 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Temporary Staff for Staff Absence	Staff Vehicle Mileage VAT element	-8.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	177.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Participation Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	58.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	28.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-5.19 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Business Support Team	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Business Support Team	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Renewal & Enforcement	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Renewal & Enforcement	Staff Vehicle Mileage	10.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-17.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Renewal & Enforcement	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Emergency Management	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Emergency Management	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Emergency Management	Staff Vehicle Mileage VAT element	-2.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Staff Vehicle Mileage VAT element	-13.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage	263.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-14.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	7.42 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage	3.82 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-3.91 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.22 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-5.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-8.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage	218.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Staff Vehicle Mileage VAT element	-12.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Niton Primary	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage VAT element	-11.22 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage	366.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Staff Vehicle Mileage VAT element	-11.21	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	15.26	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-3.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage VAT element	-1.33	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Economic Development	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Economic Development	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Economic Development	Staff Vehicle Mileage VAT element	-4.07	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage	238.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage VAT element	-14.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-3.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Sports Development - Admin	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Sports Development - Admin	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-8.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-7.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Countryside Management	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Electoral Registration Office	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Electoral Registration Office	Staff Vehicle Mileage VAT element	-1.04	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Local Land Charges	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Local Land Charges	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Estuaries Officer	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Estuaries Officer	Staff Vehicle Mileage VAT element	-4.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Research & Development	Staff Vehicle Mileage	214.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Research & Development	Staff Vehicle Mileage VAT element	-11.93	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT element	-11.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Research & Development	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Research & Development	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Children's Services Strategic Management	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Children's Services Strategic Management	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Children's Services Strategic Management	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Children's Services Strategic Management	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-18.13	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Licensing Services	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Licensing Services	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-5.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Young People	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Young People	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Rights of Way Strategy	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Rights of Way Strategy	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-17.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	359.51	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-21.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage VAT element	-5.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Deputy Director - Safeguarding	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Deputy Director - Safeguarding	Staff Vehicle Mileage VAT element	-8.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-1.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Staff Vehicle Mileage VAT element	-8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	6.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	6.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-14.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-6.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-10.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Unit Coordinators	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response Unit	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response Unit	Staff Vehicle Mileage VAT element	-2.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	249.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-6.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Staff Vehicle Mileage VAT element	-8.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	351.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-11.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-7.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Fraud Section	Staff Vehicle Mileage VAT element	-4.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	25.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-8.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Help Centres SSC	Staff Vehicle Mileage VAT element	-4.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Staff Vehicle Mileage VAT element	-9.81	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-4.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Young People	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Young People	Staff Vehicle Mileage VAT element	-6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Contact Team	Staff Vehicle Mileage VAT element	-10.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	199.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-11.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	210.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-11.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-9.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-5.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Coroner	Staff Vehicle Mileage	62.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Coroner	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-7.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-13.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	239.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-28.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Staff Vehicle Mileage VAT element	-5.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Breaks	Staff Vehicle Mileage VAT element	-2.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	236.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-13.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage	35.57	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	School Music Service	Staff Vehicle Mileage VAT element	-12.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.80	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage	220.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-12.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Greenmount Primary, Ryde	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Greenmount Primary, Ryde	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-6.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Inspection	Staff Vehicle Mileage	211.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highway Maintenance Inspection	Staff Vehicle Mileage VAT element	-11.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-4.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	-14.91 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Council Tax	Staff Vehicle Mileage	223.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Quality Assurance	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Quality Assurance	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Quality Assurance	Staff Vehicle Mileage VAT element	-0.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Staff Vehicle Mileage VAT element	-3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Coroner	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Coroner	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-0.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Hearing Impaired Service	Income from Fees & Charges	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Income from Fees & Charges	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Income from Fees & Charges	2.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Income from Fees & Charges	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Specialist Service Business Admin	Income from Fees & Charges	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Commissioning Manager for 14-19	Income from Fees & Charges	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Income from Fees & Charges	4.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Governors Support	Income from Fees & Charges	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Income from Fees & Charges	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Cowes Enterprise College	Income from Fees & Charges	22.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	14.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	39.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Income from Fees & Charges	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Education Welfare Service	Income from Fees & Charges	0.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Speech, Language and Communication	Income from Fees & Charges	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Medina College	Income from Fees & Charges	7.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Income from Fees & Charges	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Statutory Assessment and Review Team	Income from Fees & Charges	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Visually Impaired Service	Income from Fees & Charges	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	4.47 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Carisbrooke College	Income from Fees & Charges	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Parenting and Family Support	Income from Fees & Charges	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development (A&C Services)	Income from Fees & Charges	4.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Workforce Development (A&C Services)	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Income from Fees & Charges	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Tuition Centres	Income from Fees & Charges	8.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Income from Fees & Charges	30.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Child Protection	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Income from Fees & Charges	2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Income from Fees & Charges	12.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Income from Fees & Charges	14.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	First Response	Income from Fees & Charges	16.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Income from Fees & Charges	8.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Long Term Conditions	Income from Fees & Charges	1.40 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	28.02.2013	Carisbrooke College	Sundry Office Expenses	21.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Sundry Office Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Sundry Office Expenses	32.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	LAC Units 5-7	Sundry Office Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Short Term Units	Sundry Office Expenses	10.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Sundry Office Expenses	10.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	29.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	12.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	19.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	14.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	25.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	DAT Team - Adult Treatment	Sundry Office Expenses	14.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Sundry Office Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Sundry Office Expenses	42.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Diversity & Workforce	Sundry Office Expenses	12.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Sundry Office Expenses	11.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Technical Support	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Sundry Office Expenses	47.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Coastal Management	Sundry Office Expenses	4.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Highways PFI Project	Sundry Office Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2013	Transformation Costs	Sundry Office Expenses	10.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Diversity & Workforce	Medical Fees and Staff Welfare	34.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Diversity & Workforce	Medical Fees and Staff Welfare	-17.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Medical Fees and Staff Welfare	48.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Medical Fees and Staff Welfare	17.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Medical Fees and Staff Welfare	17.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	No-Barriers	Postage	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	WW Landscape Partnership	Postage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Review/Quality Assurance	Phone Calls	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Adelaide Resource Centre	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Mental Health Team	Phone Calls	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Fostering	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Children Young Adults Disability units	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Wightcare	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA</

Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2013	Deputy Chief Fire Office	Phone Calls</		

Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	LAC Units 1-4	Travel Expenses	32.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	01.02.2013	ICT Refresh Program	Computer Purchase & Rental	91.50	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	06.02.2013	Economic Development	Computer Software Licencing	17.98	EASILY LTD
Revenue	Economy & Environment	GPC	07.02.2013	Fire Control phase 2	Computer Purchase & Rental	6.66	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	07.02.2013	Fire Control phase 2	Computer Purchase & Rental	1.99	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	10.02.2013	ICT Refresh Program	Computer Purchase & Rental	548.00	APPLE ONLINE STORE GBP
Revenue	Resources	GPC	10.02.2013	ICT Refresh Program	Computer Purchase & Rental	548.00	APPLE ONLINE STORE GBP
Revenue	Resources	GPC	11.02.2013	ICT Refresh Program	Computer Purchase & Rental	104.60	AMAZON EU
Revenue	Resources	GPC	23.02.2013	ICT Refresh Program	Computer Purchase & Rental	123.67	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	24.02.2013	ICT Refresh Program	Computer Purchase & Rental	8.83	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	25.02.2013	ICT Refresh Program	Computer Purchase & Rental	11.94	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	25.02.2013	ICT Refresh Program	Computer Purchase & Rental	168.99	GOOGLE GOOGLE PLAY
Revenue	Resources	GPC	27.02.2013	ICT Refresh Program	Computer Purchase & Rental	41.67	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	LAC Units 1-4	Fixtures and Fittings	106.03	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Public Library Central	Office Equipment	20.82	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Public Library Central	Office Equipment	0.01	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Public Library Central	General Materials	11.27	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Public Library Central	Purchase of Books	13.98	AMAZON EU
Revenue	Economy & Environment	GPC	12.02.2013	Emergency Management	Public Transport Fares	5.50	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	12.02.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	13.02.2013	Emergency Management	Public Transport Fares	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	13.02.2013	Emergency Management	Public Transport Fares	26.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	14.02.2013	Ryde Harbour	Advertising & Publicity	75.00	TKZ MEDIA LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	05.02.2013	Cllr GILES E	Public Transport Fares	8.16	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	05.02.2013	Cllr GILES E	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Cllr GILES E	Public Transport Fares	81.20	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Cllr GILES E	Public Transport Fares	11.30	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	26.02.2013	Crematorium	Unallocated PCard Expenses	11.04	W HURST & SON
Revenue	Economy & Environment	GPC	26.02.2013	Crematorium	Unallocated PCard Expenses	62.58	IDML
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Museums & Collection	Marketing Costs	68.88	WWW.CUTPLASTICSHEETING.CO.UK
Revenue	Economy & Environment	GPC	14.02.2013	Diversity & Workforce	Training	73.54	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	14.02.2013	Diversity & Workforce	Training	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	21.02.2013	Deputy Chief Fire Office	Conference Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.02.2013	Leisure Management & Admin	Public Transport Fares	249.94	WWW.FLYBE.COM
Revenue	Economy & Environment	GPC	13.02.2013	Leisure Management & Admin	Unallocated PCard Expenses	15.98	STAPLES UK
Revenue	Economy & Environment	GPC	15.02.2013	Leisure Management & Admin	Unallocated PCard Expenses	7.55	POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Housing - Head of Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Housing - Head of Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Housing - Head of Service	Public Transport Fares	37.00	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	05.02.2013	Medina Leisure Centre	Delegated Minor Maintenance	27.19	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Support for LAC Unit 5	Support Children	37.00	IPS
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Support for LAC Unit 5	Support Children	41.20	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Support for LAC Unit 5	Support Children	87.00	NATIONAL EXPRESS
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Support for LAC Unit 5	Support Children	36.20	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	Support for LAC Unit 2	Support Children	72.50	UK PASSPORT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	LAC Units 5-7	Support Children	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	LAC Units 5-7	Public Transport Fares	44.00	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Support for LAC Unit 5	Public Transport Fares	25.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Support for LAC Unit 5	Support Children	18.50	IPS
Revenue	Community Wellbeing & Social Care	GPC	15.02.2013	LAC Units 5-7	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Support for LAC Unit 7	Public Transport Fares	48.75	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	LAC Units 5-7	Public Transport Fares	-43.70	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 5-7	Training	45.01	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 5-7	Training	3.00	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	LAC Units 5-7	Public Transport Fares	-28.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Leaving Care Costs	Support Children	41.66	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Leaving Care Costs	Support Children	607.43	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Leaving Care Costs	Support Children	85.50	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Leaving Care Costs	Support Children	165.78	ARGOS RETAIL GROUP
Revenue	Economy & Environment	GPC	28.01.2013	Licensing Services	Operational Equipment	40.30	WWW.DIGITALID.CO.UK
Revenue	Economy & Environment	GPC	04.02.2013	EH Geographical Team	Mobile Telecoms	12.50	THREE-TOP UP (WEB)
Revenue	Economy & Environment	GPC	08.02.2013	Regulatory Management Admin	Stationery	1.80	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	19.02.2013	EH Geographical Team	Operational Equipment	27.50	FOOD SAFETY DIRECT
Revenue	Economy & Environment	GPC	19.02.2013	EH Geographical Team	Operational Equipment	69.42	FOOD SAFETY DIRECT
Revenue	Economy & Environment	GPC	19.02.2013	EH Geographical Team	Operational Equipment	29.99	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Children & Family Services Management	Public Transport Fares	99.20	THE TRAINLINE.COM

Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Children & Family Services Management	Postage	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Children & Family Services Management	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Branstone Farm	General Materials	130.00	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Branstone Farm	General Materials	11.10	SCATS COUNTRYSTORE
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Branstone Farm	General Materials	6.26	SCATS COUNTRYSTORE
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Branstone Farm	General Materials	24.20	SCATS COUNTRYSTORE
Revenue	Community Wellbeing & Social Care	GPC	29.01.2013	Childrens Rights	Catering Purchases	30.46	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Childrens Rights	Computer Purchase & Rental	399.00	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Childrens Rights	Computer Purchase & Rental	399.00	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Childrens Rights	Printing Costs	25.16	ZZAZZLE.CO.UK.GBP
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Childrens Rights	General Materials	27.90	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	199.17	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Transport of Clients	3.10	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Catering Equipment	7.47	WIGHTLINK FERRIES PSD
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Catering Equipment	19.12	MCDONALDS REST.
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Catering Equipment	8.46	CAFFE NERO
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Support Children	80.83	TLBE
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Support Children	13.33	TLBE
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Transport of Clients	136.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Catering Equipment	18.42	TESCO CNV STR 3483
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Childrens Rights	Catering Equipment	17.35	TESCO STORE 5661
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Childrens Rights	Sundry Office Expenses	20.83	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Short Breaks	Operational Equipment	96.00	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Short Breaks	Operational Equipment	2.97	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Long Term Intervention Management	Travel Expenses	28.00	KNIGHTS 247 CARS
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Long Term Intervention Management	Travel Expenses	53.80	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Long Term Intervention Management	Travel Expenses	48.20	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	CYADS units	Operational Equipment	33.32	PC WORLD ONLINE
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Long Term Intervention Management	Training	138.00	ROFFEY PARK INSTITUTE
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Long Term Intervention Management	Training	80.50	ROFFEY PARK INSTITUTE
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Long Term Intervention Management	Travel Expenses	64.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Long Term Intervention Management	Travel Expenses	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	Childrens Service Centre	Operational Equipment	60.00	POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Long Term Intervention Management	Travel Expenses	165.20	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Long Term Intervention Management	Travel Expenses	0.45	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Long Term Intervention Management	Travel Expenses	35.10	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Long Term Intervention Management	Travel Expenses	34.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Long Term Intervention Management	Travel Expenses	46.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Long Term Intervention Management	Travel Expenses	7.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	Education Participation Team	Unallocated PCard Expenses	60.00	HIGH STREET VOUCHER
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Education Participation Team	Unallocated PCard Expenses	16.19	CO-OP GROUP
Revenue	Economy & Environment	GPC	07.02.2013	Deputy Chief Fire Office	Public Transport Fares	72.90	WIGHTLINK
Revenue	Economy & Environment	GPC	08.02.2013	Deputy Chief Fire Office	Public Transport Fares	7.30	LONDON OVERGROUND
Revenue	Economy & Environment	GPC	12.02.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.02.2013	Deputy Chief Fire Office	Sundry Office Expenses	8.63	ISLAND PHOTO CENTRE
Revenue	Economy & Environment	GPC	22.02.2013	Deputy Chief Fire Office	Conference Expenses	67.20	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	GPC	24.02.2013	Deputy Chief Fire Office	Travel Expenses	27.98	WWW.FLYBE.COM
Revenue	Economy & Environment	GPC	25.02.2013	Deputy Chief Fire Office	Public Transport Fares	25.00	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	26.02.2013	Deputy Chief Fire Office	Public Transport Fares	17.42	CHECKER CARS GATWICK
Revenue	Community Wellbeing & Social Care	GPC	29.01.2013	FAB Team	Public Transport Fares	97.07	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Chief Executive	Public Transport Fares	18.70	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Chief Executive	Public Transport Fares	18.70	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Chief Executive	Members Off Island Travel	18.70	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	13.02.2013	Westridge Squash Courts	Operational Equipment	31.66	ARGOS LTD
Revenue	Economy & Environment	GPC	21.02.2013	The Heights	Licences	20.26	ZUMBA FITNESS
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	CYADS units	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	CYADS units	Travel Expenses	14.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	CYADS units	Client Expenses	20.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	CYADS units	Public Transport Fares	38.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	CYADS units	Client Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	28.01.2013	Deputy Chief Fire Office	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.01.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.02.2013	Business Support	Public Transport Fares	3.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	11.02.2013	Business Support	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	12.02.2013	Deputy Chief Fire Office	Conference Expenses	72.71	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	15.02.2013	Business Support	Travel Expenses	67.25	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	15.02.2013	Business Support	Travel Expenses	67.25	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	20.02.2013	Deputy Chief Fire Office	Public Transport Fares	84.60	WIGHTLINK

Revenue	Resources	GPC	28.01.2013	Fraud Section	Sundry Office Expenses	20.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	28.01.2013	Fraud Section	Public Transport Fares	22.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	04.02.2013	Fraud Section	Public Transport Fares	19.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	04.02.2013	Managerial & Admin.	Public Transport Fares	81.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	05.02.2013	Fraud Section	Training	83.33	PREMIER TRAVEL INN
Revenue	Resources	GPC	05.02.2013	Fraud Section	Training	42.50	PREMIER TRAVEL INN
Revenue	Resources	GPC	13.02.2013	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	13.02.2013	NNDR	Sundry Office Expenses	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	20.02.2013	Benefits Reviews/Overpayments	Travel Expenses	111.99	WWW.FLYBE.COM
Revenue	Resources	GPC	27.02.2013	Benefits Manager	Public Transport Fares	80.80	EC MAINLINE CO INT
Revenue	Resources	GPC	29.01.2013	Committee & Scrutiny	Public Transport Fares	35.10	THE TRAINLINE.COM
Revenue	Resources	GPC	29.01.2013	Elections	Public Transport Fares	168.20	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	31.01.2013	Cllr RICHARDS C	Mobile Telecoms	6.30	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	02.02.2013	Accountancy Team	Training	-81.80	THE TRAINLINE.COM
Revenue	Resources	GPC	04.02.2013	Committee & Scrutiny	Public Transport Fares	30.00	SOUTHERN RAIL WEB
Revenue	Resources	GPC	05.02.2013	Committee & Scrutiny	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	05.02.2013	Committee & Scrutiny	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	06.02.2013	Committee & Scrutiny	Public Transport Fares	90.00	THE TRAINLINE.COM
Revenue	Resources	GPC	06.02.2013	Committee & Scrutiny	Public Transport Fares	87.90	THE TRAINLINE.COM
Revenue	Resources	GPC	12.02.2013	Business Intelligence	Public Transport Fares	75.30	THE TRAINLINE.COM
Revenue	Resources	GPC	18.02.2013	Accountancy Team	Training	25.83	PREMIER TRAVEL INN
Revenue	Resources	GPC	19.02.2013	Committee & Scrutiny	Public Transport Fares	90.00	THE TRAINLINE.COM
Revenue	Resources	GPC	27.02.2013	Director of Corp Services	Stationery	12.67	STAPLES UK
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Tuition Centres	General Materials	10.11	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Tuition Centres	General Materials	5.55	POST OFFICE COUNTER
Revenue	Chief Executive, Schools & Learning	GPC	02.02.2013	Tuition Centres	General Materials	4.74	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Tuition Centres	General Materials	7.18	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Tuition Centres	General Materials	5.83	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Tuition Centres	General Materials	1.20	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Tuition Centres	General Materials	10.85	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Tuition Centres	General Materials	5.00	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Tuition Centres	General Materials	27.12	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Tuition Centres	General Materials	18.29	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Tuition Centres	General Materials	16.74	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Tuition Centres	General Materials	13.49	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	12.40	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	28.89	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	12.38	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	35.00	DUNELM
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	5.00	GAME RETAIL LTD
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	General Materials	5.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.02.2013	Tuition Centres	General Materials	21.52	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	Tuition Centres	General Materials	12.80	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Tuition Centres	Teaching Materials	120.00	HAMILTON EDUCATION
Revenue	Chief Executive, Schools & Learning	GPC	02.02.2013	Tuition Centres	Teaching Materials	6.66	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Local Collection	Publications	21.00	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Public Library Central	Purchase of Books	33.00	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Archives	Stationery	6.80	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	Archives	Stationery	7.43	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Local Collection	Postage	12.75	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Archives	Postage	10.60	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Archives	Postage	7.50	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Local Collection	Publications	39.00	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Public Library Central	Purchase of Books	45.00	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Local Collection	Publications	24.99	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Dinosaur Isle Museum	General Educational Materials	80.83	SURF & TURF
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Dinosaur Isle Museum	General Materials	36.19	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	05.02.2013	A.O.N.B.	Travel Expenses	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	05.02.2013	A.O.N.B.	Public Transport Fares	39.70	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	19.02.2013	A.O.N.B.	Public Transport Fares	129.87	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	22.02.2013	A.O.N.B.	Public Transport Fares	47.25	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	22.02.2013	A.O.N.B.	Public Transport Fares	14.28	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	23.02.2013	A.O.N.B.	Stationery	8.33	STAPLES UK
Revenue	Economy & Environment	GPC	26.02.2013	A.O.N.B.	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.02.2013	Adoption	Postage	14.40	SUPERDRUG STORES PLC
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Adoption Costs	Client Expenses	54.42	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Adoption Costs	Client Expenses	1.50	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Adoption Costs	Client Expenses	54.42	TRAVELODGE

Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Adoption Costs	Client Expenses	1.50	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Adoption	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.01.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Reviewing Officer	Travel Expenses	37.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Reviewing Officer	Travel Expenses	180.83	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Reviewing Officer	Travel Expenses	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Fostering	Unallocated PCard Expenses	9.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Fostering	Unallocated PCard Expenses	15.50	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	10.02.2013	Fostering	Unallocated PCard Expenses	24.20	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Fostering	Unallocated PCard Expenses	12.00	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Fostering	Unallocated PCard Expenses	6.63	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	15.02.2013	Fostering	Public Transport Fares	55.12	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Support for LAC Unit 2	Support Children	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	LAC Units 1-4	Training	38.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	LAC Units 1-4	Training	38.25	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Support for LAC Unit 2	Public Transport Fares	36.90	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Support for LAC Unit 2	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	Support for LAC Unit 2	Public Transport Fares	34.65	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	ASYE Programme	Public Transport Fares	32.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	ASYE Programme	Public Transport Fares	31.50	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Support for LAC Unit 2	Support Children	103.00	MARSTON GROUP LTD
Revenue	Economy & Environment	GPC	20.02.2013	Trading Standards	Professional Services	3.00	LAND REGISTRY
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Support for LAC Contact Centre	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	12.02.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	14.02.2013	Deputy Chief Fire Office	Conference Expenses	62.00	THE OLD FARM HOUSE
Revenue	Economy & Environment	GPC	26.02.2013	Operations	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	28.01.2013	Highways PFI Project	Public Transport Fares	7.70	WIGHTLINK
Revenue	Resources	GPC	15.02.2013	Accountancy Team	Sundry Office Expenses	19.54	CO-OP GROUP
Revenue	Resources	GPC	20.02.2013	Accountancy Team	Public Transport Fares	13.00	THE TRAINLINE.COM
Revenue	Resources	GPC	21.02.2013	Director of Resources	Public Transport Fares	6.60	THE TRAINLINE.COM
Revenue	Resources	GPC	21.02.2013	Accountancy Team	Public Transport Fares	19.80	THE TRAINLINE.COM
Revenue	Resources	GPC	21.02.2013	Business Management	Public Transport Fares	13.20	THE TRAINLINE.COM
Revenue	Resources	GPC	21.02.2013	Electoral Registration Office	Public Transport Fares	25.80	THE TRAINLINE.COM
Revenue	Resources	GPC	22.02.2013	Accountancy Team	Sundry Office Expenses	44.62	THE SQUARE CAFE
Revenue	Resources	GPC	04.02.2013	Council Tax	Legal Fees - Other Parties	2,592.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	04.02.2013	NNDR	Legal Fees - Other Parties	270.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	27.02.2013	NNDR	Legal Fees - Other Parties	129.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	27.02.2013	Council Tax	Legal Fees - Other Parties	2,271.00	HMCOURTS-SERVICE
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Youth- Newport	Operational Equipment	8.32	CO-OP GROUP
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth- Newport	Operational Equipment	61.72	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Youth- Newport	Training	75.50	THE BARGEMANS REST
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Youth- Newport	Training	54.75	THE BARGEMANS REST
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	LAC Units 5-7	Unallocated PCard Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 5-7	Unallocated PCard Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	LAC Units 5-7	Unallocated PCard Expenses	50.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	LAC Units 5-7	Unallocated PCard Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	LAC Units 5-7	Unallocated PCard Expenses	18.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Homecare Reablement	Public Transport Fares	51.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Fostering services	Catering Purchases	136.08	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Fostering services	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Fostering services	Stationery	23.67	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Fostering services	Operational Equipment	49.99	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Fostering services	Travel Expenses	95.80	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	209.90	BIRCHFIELD INTERACTIVE
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	55.00	WWW.CGPBOOKS.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Tuition Centres	Postage	110.00	POST OFFICE COUNTERS
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	167.68	CREATIVE GLASS GUILD
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	41.99	SOLAGLAS LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	189.99	PEARSON ED LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	125.22	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	173.98	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Tuition Centres	Unallocated PCard Expenses	38.90	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Tuition Centres	Unallocated PCard Expenses	45.00	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	21.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	-105.39	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	22.02.2013	Tuition Centres	Schools Learning Resources (not ICT)	17.50	NBN INTERNATIONAL

Revenue	Resources	GPC	15.02.2013	Human Resources	Training	16.67	BRITISH MEDICAL ASSOC
Revenue	Economy & Environment	GPC	28.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.01.2013	Coastal Management	Payment to Private Contractors	357.00	NEXUS DATA SYSTEMS
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Unallocated PCard Expenses	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Unallocated PCard Expenses	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Unallocated PCard Expenses	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	26.02.2013	Transport Fleet Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	1,900.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COMBINED COURT CEN
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COMBINED COURT CEN
Revenue	Community Wellbeing & Social Care	GPC	15.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	15.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	04.02.2013	Business Support	Computer Software & Consumables	317.91	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	04.02.2013	Business Support	Computer Software & Consumables	342.63	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	06.02.2013	LDF	Public Transport Fares	34.65	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Childrens Services Strategic Management	Travel Expenses	84.60	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Admissions/Student	Public Transport Fares	100.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Visually Impaired Service	Public Transport Fares	163.49	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Visually Impaired Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Visually Impaired Service	Public Transport Fares	40.37	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	05.02.2013	Admissions/Student	Public Transport Fares	90.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Parent Partnership	Public Transport Fares	23.16	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	School Music Service	Public Transport Fares	37.00	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Curriculum Language& ASD Support (CLASS)	Postage	7.50	POST OFFICE COUNTER
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Raising Participation Age Project	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Commissioning Manager for 14-19	Public Transport Fares	103.42	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Parent Partnership	Catering Purchases	3.50	CO-OP GROUP
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Admissions/Student	Public Transport Fares	360.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Commissioning Manager for 14-19	Mobile Telecoms	5.43	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	21.02.2013	Childrens Services Finance	Public Transport Fares	89.38	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Virtual Headteacher	Public Transport Fares	26.44	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Parent Partnership	Public Transport Fares	177.22	THE TRAINLINE.COM
Revenue	Resources	GPC	14.02.2013	HR Support Team	Public Transport Fares	219.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	27.02.2013	Council Tax	Training	98.00	IRRV
Revenue	Community Wellbeing & Social Care	GPC	29.01.2013	CYADS units	Travel Expenses	13.95	TRAVELDGE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	CYADS units	Unallocated PCard Expenses	498.00	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	CYADS units	Unallocated PCard Expenses	498.00	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	CYADS units	Unallocated PCard Expenses	498.00	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	CYADS units	Unallocated PCard Expenses	67.08	AVIS RENT A CAR
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	CYADS units	Unallocated PCard Expenses	10.00	PORTSMOUTH CITY COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	CYADS units	Unallocated PCard Expenses	2.10	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Youth- Newport	General Materials	41.70	NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Youth- Ventnor	General Materials	42.84	TOPPS TILES PLC
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Youth- Ventnor	General Materials	12.49	HALFORDS
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Youth- Sandown/Lake	General Materials	13.19	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Youth- Newport	General Materials	199.91	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Youth- Newport	General Materials	7.07	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Youth- Ryde(Well St)	General Materials	4.42	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Central & West Provision	General Materials	24.04	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	02.02.2013	Central & West Provision	General Materials	26.17	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	Central & West Provision	General Materials	2.75	SAINSBURYS LOCAL
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	Central & West Provision	General Materials	169.17	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	Central & West Provision	General Materials	56.74	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Central & West Provision	General Materials	202.75	HONG KONG EXPRESS



Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Central & West Provision	General Materials	122.92	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Central & West Provision	General Materials	35.67	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Central & West Provision	General Materials	256.00	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Central & West Provision	General Materials	100.80	GAME RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Central & West Provision	General Materials	24.98	GAME RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Central & West Provision	General Materials	164.96	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth & Community	Operational Equipment	41.67	DSA THEORY TEST
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth & Community	Operational Equipment	41.67	DSA THEORY TEST
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Central & West Provision	General Materials	48.37	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Central & West Provision	General Materials	63.32	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Central & West Provision	General Materials	19.18	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Youth- Sandown/Lake	General Materials	3.83	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Youth- Sandown/Lake	Catering Equipment	8.77	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Youth- Sandown/Lake	Public Transport Fares	24.80	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	47.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	164.33	BISHOP SPORTS & LEISURE
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	164.33	BISHOP SPORTS & LEISURE
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	164.33	BISHOP SPORTS & LEISURE
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	114.00	SPACE KRAFT LTD
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	29.16	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	215.83	PC WORLD
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Dept Restructuring	Operational Equipment	346.24	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	Youth & Community	Operational Equipment	346.24	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Youth & Community	Operational Equipment	74.99	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Youth & Community	Training	38.58	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	North & East Provision	Hire of facilities	50.00	RYDE SUPERBOWL
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	North & East Provision	Catering Purchases	45.58	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	North & East Provision	Catering Purchases	108.17	HONG KONG EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	North & East Provision	General Materials	8.67	TESCO STORE
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Youth & Community	General Materials	399.89	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	North & East Provision	General Materials	374.99	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Youth- Cowes	General Materials	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Youth Offending Team	Operational Equipment	159.54	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Youth Offending Team	Operational Equipment	-7.00	WWW.BAKERROSS.CO.UK
Revenue	Economy & Environment	GPC	06.02.2013	Economic Development	Public Transport Fares	84.50	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	22.02.2013	Renewable Energy Project	Training	285.00	WWW.BWEA.COM
Revenue	Economy & Environment	GPC	31.01.2013	Community Safety	Postage	49.20	POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	06.02.2013	Business Support	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.02.2013	Deputy Chief Fire Office	Public Transport Fares	38.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.02.2013	Diversity & Workforce	Operational Equipment	23.92	SYDENHAM LTD
Revenue	Economy & Environment	GPC	28.01.2013	Technical Support	Maintenance of Operational Equipment	38.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.02.2013	Deputy Chief Fire Office	Travel Expenses	38.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.02.2013	Technical Support	Operational Equipment	330.95	CARDIAC SCIENCE HOLDINGS
Revenue	Economy & Environment	GPC	27.02.2013	Technical Support	Vehicle Maintenance Costs	120.75	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	27.02.2013	Technical Support	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Fostering	Travel Expenses	17.20	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Fostering	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Fostering	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	Wightcare	Members Conference Expenses	12.17	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Support for LAC Unit 2	Support Children	8.75	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	07.02.2013	Director E&N	Public Transport Fares	99.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	08.02.2013	Director E&N	Public Transport Fares	12.90	WIGHTLINK
Revenue	Economy & Environment	GPC	20.02.2013	Director E&N	Training	149.17	HOLIDAY INN MAYFAIR
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Cllr PUGH D.	Members Conference Expenses	149.17	HOLIDAY INN MAYFAIR
Revenue	Economy & Environment	GPC	27.02.2013	Director E&N	Public Transport Fares	18.10	RED FUNNEL W/COWES KIOSK
Revenue	Economy & Environment	GPC	27.02.2013	Director E&N	Public Transport Fares	41.10	SELF SERVE TICKET
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	Beaulieu-Community Home	Catering Purchases	155.21	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	28.01.2013	Beaulieu-Community Home	General Materials	470.62	B & Q
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Beaulieu-Community Home	Client Expenses	72.91	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Beaulieu-Community Home	General Materials	12.98	BOOTS
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Beaulieu-Community Home	General Materials	19.92	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	30.01.2013	Beaulieu-Community Home	Catering Purchases	13.50	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Beaulieu-Community Home	Client Expenses	19.50	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Beaulieu-Community Home	General Materials	183.32	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Beaulieu-Community Home	Client Expenses	27.50	POUNDLAND LTD
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Beaulieu-Community Home	General Materials	37.99	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.02.2013	Beaulieu-Community Home	Catering Purchases	138.07	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	02.02.2013	Beaulieu-Community Home	General Materials	58.07	TESCO EXTRA

Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	Beaulieu-Community Home	Catering Purchases	118.72	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Beaulieu-Community Home	General Materials	31.54	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Beaulieu-Community Home	Travel Expenses	35.00	IOW COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	05.02.2013	Beaulieu-Community Home	General Materials	55.83	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Beaulieu-Community Home	General Materials	73.05	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Beaulieu-Community Home	Computer Purchase & Rental	1.99	APPLE ITUNES STORE
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Beaulieu-Community Home	General Materials	15.01	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Beaulieu-Community Home	General Materials	215.27	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	Beaulieu-Community Home	General Materials	54.14	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Beaulieu-Community Home	Unallocated PCard Expenses	388.56	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Beaulieu-Community Home	General Materials	76.27	B & Q
Revenue	Community Wellbeing & Social Care	GPC	08.02.2013	Beaulieu-Community Home	Catering Purchases	132.51	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	09.02.2013	Beaulieu-Community Home	Catering Purchases	67.59	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Beaulieu-Community Home	General Materials	49.74	B & Q
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Beaulieu-Community Home	Catering Purchases	159.58	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Beaulieu-Community Home	Client Expenses	45.00	UK SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Beaulieu-Community Home	General Materials	16.96	B & Q
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Beaulieu-Community Home	General Materials	84.44	B & Q
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Beaulieu-Community Home	General Materials	3.74	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Beaulieu-Community Home	Client Expenses	19.50	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Beaulieu-Community Home	Catering Purchases	164.86	SAINSBURYS TO YOU
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	Beaulieu-Community Home	Catering Purchases	157.33	SAINSBURYS TO YOU
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	Beaulieu-Community Home	General Materials	15.82	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	Beaulieu-Community Home	Catering Purchases	-1.00	SAINSBURYS TO YOU
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Beaulieu-Community Home	Client Expenses	21.00	PEACOCK STORES
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Beaulieu-Community Home	Client Expenses	51.96	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Beaulieu-Community Home	General Materials	20.20	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Beaulieu-Community Home	General Materials	37.98	B & Q
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Beaulieu-Community Home	Catering Purchases	164.42	SAINSBURYS TO YOU
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Beaulieu-Community Home	General Materials	19.78	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Beaulieu-Community Home	Catering Purchases	149.71	SAINSBURYS TO YOU
Revenue	Community Wellbeing & Social Care	GPC	25.02.2013	Beaulieu-Community Home	General Materials	620.83	SOLENT BEDS & SOFA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	26.02.2013	Beaulieu-Community Home	General Materials	109.92	B & Q
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Beaulieu-Community Home	General Materials	15.82	ARGOS LTD
Revenue	Economy & Environment	GPC	12.02.2013	Emergency Management	Public Transport Fares	43.24	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	26.02.2013	Emergency Management	Public Transport Fares	3.40	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	27.02.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.02.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	28.01.2013	Deputy Chief Fire Office	Public Transport Fares	44.65	WIGHTLINK
Revenue	Economy & Environment	GPC	07.02.2013	Business Support	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.02.2013	Business Support	Public Transport Fares	49.30	EAST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Adelaide Resource Centre	Clothing & Laundry	71.75	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Adelaide Resource Centre	Catering Purchases	5.98	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	31.01.2013	Adelaide Resource Centre	Catering Purchases	69.03	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Adelaide Resource Centre	Catering Purchases	17.10	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	07.02.2013	Adelaide Resource Centre	Catering Purchases	61.69	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Adelaide Resource Centre	Clothing & Laundry	71.63	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Adelaide Resource Centre	Catering Purchases	4.97	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	Adelaide Resource Centre	Catering Purchases	14.95	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Adelaide Resource Centre	Catering Purchases	7.62	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Adelaide Resource Centre	Catering Purchases	52.66	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	01.02.2013	Tuition Centres	Catering Purchases	7.83	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	03.02.2013	Tuition Centres	Catering Purchases	28.12	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	Tuition Centres	Computer Software & Consumables	87.94	MAPLIN ISLEOFWIGH PO30
Revenue	Chief Executive, Schools & Learning	GPC	10.02.2013	Tuition Centres	Catering Purchases	33.38	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Tuition Centres	Catering Purchases	11.79	TESCO STORE
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Tuition Centres	Schools Examination Fees	232.30	EDEXCEL LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Tuition Centres	Purchase of Books	8.74	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	Tuition Centres	Catering Purchases	19.32	SAINSBURYS SUPERMARKETS
Revenue	Economy & Environment	GPC	13.02.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.02.2013	Deputy Chief Fire Office	Conference Expenses	339.00	CFOA(SERVICES)LTD
Revenue	Economy & Environment	GPC	25.02.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.02.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Improvement Worker	Mobile Telecoms	3.87	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Support for LAC Unit 4	Support Children	217.24	THE HOSEASONS GROUP LTD
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Support for LAC Unit 4	Support Children	217.24	THE HOSEASONS GROUP LTD
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK

Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	LAC Units 1-4	Public Transport Fares	16.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	WFD Early Years	General Educational Materials	207.11	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	WFD Early Years	General Educational Materials	45.63	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	WFD Early Years	General Educational Materials	251.05	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	WFD Early Years	General Educational Materials	37.45	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Learning & Development Resource Centre	General Educational Materials	86.85	WWW.WILDGOOSE.AC
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Learning & Development Resource Centre	General Educational Materials	9.95	WWW.WILDGOOSE.AC
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	Learning & Development Resource Centre	General Educational Materials	90.40	WWW.LEARNING-RESOURCES.COM
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	Non-Delegated School Related Insurances	Purchase of Books	12.48	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	09.02.2013	Learning & Development Resource Centre	Purchase of Books	3.30	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	09.02.2013	Learning & Development Resource Centre	Purchase of Books	24.52	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	09.02.2013	Learning & Development Resource Centre	General Educational Materials	14.99	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	09.02.2013	Learning & Development Resource Centre	General Educational Materials	8.54	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	10.02.2013	Learning & Development Resource Centre	General Educational Materials	4.71	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Learning & Development Resource Centre	Purchase of Books	20.00	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Learning & Development Resource Centre	General Educational Materials	3.35	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Learning & Development Resource Centre	General Educational Materials	2.79	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Learning & Development Resource Centre	General Educational Materials	45.00	TSL EDUCATION
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Learning & Development Resource Centre	Purchase of Books	17.21	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Learning & Development Resource Centre	Purchase of Books	132.58	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Learning & Development Resource Centre	Purchase of Books	19.87	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Learning & Development Resource Centre	Purchase of Books	82.74	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	Learning & Development Resource Centre	Purchase of Books	9.24	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Learning & Development Resource Centre	Purchase of Books	3.37	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Learning & Development Resource Centre	Purchase of Books	17.63	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Learning & Development Resource Centre	Purchase of Books	42.85	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Learning & Development Resource Centre	Purchase of Books	6.45	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Learning & Development Resource Centre	General Educational Materials	28.28	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Learning & Development Resource Centre	Purchase of Books	33.34	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Learning & Development Resource Centre	General Educational Materials	9.58	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Learning & Development Resource Centre	General Educational Materials	22.66	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Learning & Development Resource Centre	Purchase of Books	4.31	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Learning & Development Resource Centre	General Educational Materials	12.29	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Learning & Development Resource Centre	General Educational Materials	5.24	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	23.02.2013	Learning & Development Resource Centre	Purchase of Books	51.52	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	23.02.2013	Learning & Development Resource Centre	Purchase of Books	14.24	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	WISE	Catering Purchases	11.85	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	WISE	Catering Purchases	0.79	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	05.02.2013	WISE	General Materials	74.97	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	WISE	General Materials	29.14	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	WISE	General Materials	41.67	BRENT MARINE
Revenue	Chief Executive, Schools & Learning	GPC	08.02.2013	WISE	General Materials	49.98	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	WISE	General Materials	381.82	MACHINE MART LTD
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	WISE	General Materials	300.00	ISLE OF WIGHT MOTORCYCLES
Revenue	Resources	GPC	31.01.2013	ICT Refresh Program	Computer Maintenance	12.17	APPLE ITUNES STORE
Revenue	Resources	GPC	31.01.2013	ICT Refresh Program	Computer Maintenance	24.33	APPLE ITUNES STORE
Revenue	Resources	GPC	08.02.2013	ICT Refresh Program	Computer Purchase & Rental	9.99	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	09.02.2013	ICT Refresh Program	Computer Purchase & Rental	28.73	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	10.02.2013	ICT Refresh Program	Computer Purchase & Rental	18.99	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	11.02.2013	ICT Refresh Program	Computer Purchase & Rental	22.15	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	11.02.2013	ICT Refresh Program	Computer Purchase & Rental	19.48	AMAZON MKTPLCE EU-UK
Revenue	Resources	GPC	12.02.2013	ICT Refresh Program	Computer Software Licencing	24.33	APPLE ITUNES STORE
Revenue	Resources	GPC	12.02.2013	ICT Contracts	Computer Maintenance	58.99	FASTHOSTS INTERNET
Revenue	Economy & Environment	GPC	14.02.2013	A.O.N.B.	Computer Purchase & Rental	93.92	AMAZON EU
Revenue	Resources	GPC	14.02.2013	Head of Democratic Services	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Resources	GPC	14.02.2013	Head of Democratic Services	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Resources	GPC	14.02.2013	Head of Democratic Services	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	15.02.2013	A.O.N.B.	Computer Purchase & Rental	108.36	AMAZON MKTPLCE EU-UK
Revenue	Economy & Environment	GPC	25.02.2013	A.O.N.B.	Computer Maintenance	136.49	MEDIA TEMPLE
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Cllr PUGH D.	Public Transport Fares	6.20	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Cllr PUGH D.	Public Transport Fares	23.00	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Cllr PUGH D.	Public Transport Fares	72.00	IBIS BUDGET
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Cllr PUGH D.	Public Transport Fares	18.10	RED FUNNEL W/COWES KIOSK

Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	Cllr PUGH D.	Public Transport Fares	41.10	SELF SERVE TICKET
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Cllr PUGH D.	Public Transport Fares	4.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	13.02.2013	Cllr PUGH D.	Public Transport Fares	1.20	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	14.02.2013	Cllr PUGH D.	Public Transport Fares	4.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	21.02.2013	Cllr PUGH D.	Public Transport Fares	5.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	21.02.2013	Cllr PUGH D.	Public Transport Fares	21.60	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Cllr PUGH D.	Public Transport Fares	18.10	RED FUNNEL W/COWES KIOSK
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Cllr PUGH D.	Public Transport Fares	41.10	SELF SERVE TICKET
Revenue	Community Wellbeing & Social Care	GPC	20.02.2013	Child Protection	Unallocated PCard Expenses	100.00	WESTERN CHALLENGE ASSN
Revenue	Economy & Environment	GPC	06.02.2013	Rew Valley Sports Centre	Maintenance of Operational Equipment	46.63	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	13.02.2013	The Heights	Operational Equipment	147.29	UNIQUE SYSTEMS (AV) LTD
Revenue	Economy & Environment	GPC	14.02.2013	The Heights	Maintenance of Operational Equipment	84.45	SOLAGLAS LTD
Revenue	Economy & Environment	GPC	18.02.2013	The Heights	Public Transport Fares	46.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	06.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	14.02.2013	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	04.02.2013	CYADS units	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.02.2013	Short Breaks	General Materials	5.08	UK SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	GPC	13.02.2013	Short Breaks	Operational Equipment	5.00	UK SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	GPC	15.02.2013	Short Breaks	General Materials	18.00	IDML
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Short Breaks	General Materials	19.98	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	Short Breaks	General Materials	1.35	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	19.02.2013	CYADS units	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Short Breaks	General Materials	6.49	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Short Breaks	General Materials	2.15	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	21.02.2013	Short Breaks	General Materials	3.99	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Short Breaks	Operational Equipment	18.98	AMAZON MKTPLCE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	22.02.2013	Short Breaks	Operational Equipment	21.67	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	27.02.2013	Short Breaks	General Materials	13.60	TESCO STORE
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	First Response Unit	Travel Expenses	20.50	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	First Response Unit	Travel Expenses	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	First Response Unit	Travel Expenses	40.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.02.2013	First Response Unit	Travel Expenses	6.00	THE TRAINLINE.COM
Revenue	Resources	GPC	05.02.2013	Registration Of Births,Deaths, Marriage	Sundry Office Expenses	6.21	LIDL UK
Revenue	Resources	GPC	08.02.2013	Registration Of Births,Deaths, Marriage	Public Transport Fares	37.41	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	29.01.2013	Office Management	Office Equipment	6.30	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	Office Management	Catering Purchases	2.92	SPAR
Revenue	Chief Executive, Schools & Learning	GPC	18.02.2013	Cllr COUSINS D.	Public Transport Fares	49.35	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	26.02.2013	Office Management	Catering Purchases	2.92	SPAR
Revenue	Chief Executive, Schools & Learning	GPC	27.02.2013	Cabinet Support	Public Transport Fares	111.11	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	04.02.2013	Emergency Management	Training	110.00	THE GRAND BURSTIN
Revenue	Economy & Environment	GPC	11.02.2013	Emergency Management	Public Transport Fares	30.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	11.02.2013	Emergency Management	Public Transport Fares	21.24	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.02.2013	Emergency Management	Public Transport Fares	29.50	SELF SERVE TICKET
Revenue	Economy & Environment	GPC	31.01.2013	Highways PFI Project	Sundry Office Expenses	1.29	CO-OP GROUP
Revenue	Economy & Environment	GPC	14.02.2013	Highways PFI Project	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	14.02.2013	Highways PFI Project	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.02.2013	Highways PFI Project	Public Transport Fares	35.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	18.02.2013	Highways PFI Project	Public Transport Fares	16.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.02.2013	Highways PFI Project	Unallocated PCard Expenses	1.29	CO-OP GROUP
Revenue	Economy & Environment	GPC	25.02.2013	Highways PFI Project	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	ASYE Programme	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	WFD Westridge Centre	Catering Purchases	4.01	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	WFD Westridge Centre	Catering Purchases	51.82	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Practice Teaching	Travel Expenses	32.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	SW Degree Training	Travel Expenses	48.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	28.01.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	30.01.2013	Organisational Development – Leadership	Payment to Private Contractors	50.00	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Adult Community Learning	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Core Programmes	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Adult Community Learning	Travel Expenses	16.60	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Core Programmes	Travel Expenses	43.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	ASYE Programme	Travel Expenses	76.00	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	Adult Services Training	Travel Expenses	26.00	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	30.01.2013	WFD Westridge Centre	Catering Purchases	12.22	TESCO EXTRA
Revenue	Resources	GPC	30.01.2013	Organisational Development – Leadership	Payment to Private Contractors	200.00	TESCO EXTRA
Revenue	Resources	GPC	01.02.2013	Organisational Development – Leadership	Travel Expenses	125.00	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	Personal & Community	General Materials	38.33	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	Adult Services Training	Travel Expenses	36.90	WIGHTLINK FERRIES

Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	Adult Services Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.02.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	05.02.2013	WFD Early Years	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	WFD Early Years	Travel Expenses	77.40	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	06.02.2013	WFD Early Years	General Materials	38.97	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	WFD Schools	Catering Purchases	10.55	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	07.02.2013	WFD Early Years	Travel Expenses	-77.40	WIGHTLINK FERRIES
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	WFD Early Years	General Materials	14.50	ISTOCK INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	11.02.2013	Adult Services Training	Travel Expenses	-77.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	ASYE Programme	Travel Expenses	190.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	WFD Westridge Centre	Catering Purchases	7.45	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	12.02.2013	WFD Westridge Centre	Catering Purchases	15.42	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Personal & Community	General Materials	283.95	PAYPAL MAKINGSHAND
Revenue	Chief Executive, Schools & Learning	GPC	15.02.2013	Family Learning	General Materials	78.00	WWW.CGPBOOKS.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	16.02.2013	Family Learning	General Materials	185.00	AMAZON MKTPLCE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.02.2013	Adult Services Training	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	Adult Services Training	Travel Expenses	6.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	20.02.2013	WFD Westridge Centre	Catering Purchases	11.00	TESCO EXTRA