

Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640639	22.06.2012	LD Other Care	Chgs from Ind Provs	831.67	CHOICE CARPET AND FURNISHINGS
Revenue	Economy & Environment	1900522816	08.06.2012	Deputy CFO	Non-staff Finan Loss	627.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900522809	08.06.2012	Deputy CFO	Non-staff Finan Loss	703.54	REDACTED PERSONAL DATA
Revenue	Corporate	1900523127	12.06.2012	Summary Revenue Acc	Interest elem.lessee	8,529.16	CHRYSAL CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105640237	20.06.2012	Children Serv Centre	Prop Svs - Bldg mtce	652.74	CITY ELECTRICAL FACTORS LTD
Revenue	Chief Executive, Schools & Learning	5105639061	15.06.2012	Home2 Schl Transport	Taxis - Contract Hr	520.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	1900529793	25.06.2012	Schools Reorganisatn	Ext Design & Superv	1,200.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900523117	12.06.2012	Schools Reorganisatn	Ext Design & Superv	1,200.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900523117	12.06.2012	Schools Reorganisatn	Ext Design & Superv	10,000.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	5105641445	29.06.2012	Non-Deid Bldg Mtce	Prop Svs-Planned Mtc	1,125.80	CLARKS MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	1900530213	29.06.2012	Hous Ren Astnce	Capital Grants	1,830.97	CLARKS MECHANICAL LTD
Revenue	Economy & Environment	1900522810	08.06.2012	Deputy CFO	Non-staff Finan Loss	617.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529804	25.06.2012	World Youth Games	Operational Equipmen	917.23	COJI
Revenue	Economy & Environment	1900529859	25.06.2012	World Youth Games	Operational Equipmen	917.23	COJI
Revenue	Community Wellbeing & Social Care	5105639424	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,951.32	COLBURY HOUSE NIH [SB]
Revenue	Chief Executive, Schools & Learning	5105640410	20.06.2012	Non-Deid Bldg Mtce	Prop Svs - Bldg mtce	1,312.66	COLD SERVICE LTD
Revenue	Economy & Environment	5105637824	13.06.2012	Fire Control	Consultants Fees	7,810.30	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Chief Executive, Schools & Learning	5105641486	29.06.2012	WFD Early Years	Training	2,875.00	CONCEPT TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105639224	20.06.2012	Provision Of Milk	Sch Catering Contrac	2,078.18	COOL MILK AT SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5105639226	20.06.2012	Provision Of Milk	Sch Catering Contrac	5,101.72	COOL MILK LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	2,804.60	COPYRIGHT LICENSING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	8,161.56	COPYRIGHT LICENSING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	9,586.86	COPYRIGHT LICENSING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105639341	20.06.2012	Short Breaks	Regular Respite Care	1,404.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105640699	22.06.2012	EF Residential Care	Chgs from Ind Provs	3,860.64	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
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Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMi Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMi Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMi Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMi Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105637759	20.06.2012	EF Residential Care	Regular Respite Care	1,034.10	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	1700045581	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	-1,408.45	CORNELIA MANOR [SB]
Revenue	Resources	5105637643	08.06.2012	Coroner	Conference Expenses	760.00	CORONERS SOCIETY
Revenue	Economy & Environment	5105629632	20.06.2012	Highway Struct.s Cap	Cap Contractor Pmnts	6,546.50	COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105638538	13.06.2012	Ferry Management	Hire Vhc Externa	547.56	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105630609	13.06.2012	Waste Capital Progr.	Pl Equip & Furn - C	8,580.00	CRAEMER UK LTD
Revenue	Community Wellbeing & Social Care	5105637381	08.06.2012	SP Homelessness	Pay to Pvte Contract	4,320.00	CROSS KEYS SUPPORT GROUP [SP]
Revenue	Economy & Environment	5105636780	01.06.2012	Whitegates Pontoons	Building & Room Rent	650.00	CROWN ESTATE COMMISSIONERS [RE]
Revenue	Economy & Environment	5105641763	29.06.2012	Dog Service	Pay to Pvte Contract	547.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636785	01.06.2012	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636785	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105640137	20.06.2012	Non-Deid Bldg Mtce	Prop Svs - Bldg mtce	700.00	D A R E S LTD
Revenue	Economy & Environment	5105641356	27.06.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	557.95	D A R E S LTD
Revenue	Economy & Environment	5105641358	27.06.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	895.84	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105639342	20.06.2012	Fostering services	Support Children	753.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639343	20.06.2012	Fostering services	Support Children	1,086.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636793	01.06.2012	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900523777	20.06.2012	Deputy CFO	Non-staff Finan Loss	806.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523949	20.06.2012	Fostering services	Regular Respite Care	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636796	01.06.2012	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529905	27.06.2012	Fostering services	Boarding Out Allowan	1,144.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636815	01.06.2012	Homelessness	Accomm Costs - Lease	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523223	13.06.2012	Disabled Fac Gts	Capital Grants	1,100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523021	08.06.2012	Disabled Fac Gts	Capital Grants	2,058.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529515	22.06.2012	Disabled Fac Gts	Capital Grants	3,320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529974	27.06.2012	Disabled Fac Gts	Capital Grants	3,505.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529517	22.06.2012	Disabled Fac Gts	Capital Grants	3,810.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530192	27.06.2012	Disabled Fac Gts	Capital Grants	4,010.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523156	13.06.2012	Disabled Fac Gts	Capital Grants	4,230.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636795	01.06.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636795	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523762	20.06.2012	Disabled Fac Gts	Capital Grants	2,741.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523022	08.06.2012	Disabled Fac Gts	Capital Grants	3,184.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638992	15.06.2012	EF Homecare	Chgs from Ind Provs	504.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637891	13.06.2012	DM Homecare	Chgs from Ind Provs	546.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637751	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638993	15.06.2012	EF Homecare	Chgs from Ind Provs	616.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637902	13.06.2012	EF Homecare	Chgs from Ind Provs	630.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637898	13.06.2012	EF Homecare	Chgs from Ind Provs	672.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637899	13.06.2012	EF Homecare	Chgs from Ind Provs	700.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637885	13.06.2012	EF Homecare	Chgs from Ind Provs	770.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637878	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637759	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637907	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637883	13.06.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637884	13.06.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637880	13.06.2012	EMi Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639169	20.06.2012	EF Homecare	Chgs from Ind Provs	910.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637906	13.06.2012	EF Homecare	Chgs from Ind Provs	924.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637881	13.06.2012	EF Homecare	Chgs from Ind Provs	931.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637882	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637905	13.06.2012	EF Homecare	Chgs from Ind Provs	1,008.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637741	13.06.2012	EF Homecare	Chgs from Ind Provs	1,176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637886	13.06.2012	EF Homecare	Chgs from Ind Provs	1,414.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637888	13.06.2012	EF Homecare	Chgs from Ind Provs	1,960.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637889	13.06.2012	EF Homecare	Chgs from Ind Provs	2,352.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637887	13.06.2012	EF Homecare	Chgs from		

Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	672.66 DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	672.66 DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	730.69 DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	765.48 DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	1900530189	27.06.2012	Homelessness Prevent	Accomm Costs Serv Usrs	525.00 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900522790	08.06.2012	Gurnard Primary DCF	Pi, Equip & Furn - C	560.00 DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522805	08.06.2012	Gurnard Primary DCF	Pi, Equip & Furn - C	2,300.00 DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522803	08.06.2012	Nettlestone Prmry DCF	Pi, Equip & Furn - C	2,753.20 DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522789	08.06.2012	Gurnard Primary DCF	Pi, Equip & Furn - C	3,424.95 DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522792	08.06.2012	Gurnard Primary DCF	Pi, Equip & Furn - C	7,224.60 DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522801	08.06.2012	Gurnard Primary DCF	Pi, Equip & Furn - C	8,128.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105636799	01.06.2012	Homelessness	Accomm Costs - Lease	742.26 REDACTED PERSONAL DATA
Revenue	Resources	5105636835	01.06.2012	Director of Resource	Agency staff	14,300.00 DAVE BURBAEG CONSULTING LTD[SBI]
Revenue	Chief Executive, Schools & Learning	5105639068	15.06.2012	AMHPTraining	Training	1,500.00 DAVE SHEPPARD ASSOCIATES LTD
Capital	Community Wellbeing & Social Care	1900523763	20.06.2012	Disabled Fac Gts	Capital Grants	8,278.56 DAVID LANGOON CHARTERED BUILDING CO
Revenue	Economy & Environment	1900522859	08.06.2012	Deputy CFO	Non-staff Finan Loss	562.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105640677	22.06.2012	Music Instrument Pur	Order Settlement	2,699.17 DAWKES MUSIC LTD
Revenue	Resources	1900517824	12.06.2012	C.Hall Cent. Mail Rm	Postage	1,000.00 DD - NEOPOST LTD
Revenue	Resources	1900517824	12.06.2012	C.Hall Cent. Mail Rm	Postage	5,000.00 DD - NEOPOST LTD
Revenue	Resources	1900523481	19.06.2012	C.Hall Cent. Mail Rm	Postage	5,000.00 DD - NEOPOST LTD
Revenue	Resources	1900517825	12.06.2012	Creditor Paymnts SSC	Postage	502.84 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Council Tax	Postage	568.26 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523479	19.06.2012	Housing Benefit	Postage	577.12 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Housing Benefit	Postage	578.99 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523755	19.06.2012	Housing Benefit	Postage	646.40 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900517825	12.06.2012	Council Tax	Postage	784.49 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Payroll	Postage	805.31 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900517825	12.06.2012	Housing Benefit	Postage	856.24 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523479	19.06.2012	Council Tax	Postage	1,505.23 DD-ROYAL MAIL WEST TERRITORIES
Revenue	Corporate	1900529452	25.06.2012	Motor Insurance Fund	Oth Svs Balance	15,000.00 DD-ZURICH MUNICIPAL-ALL RISKS
Revenue	Community Wellbeing & Social Care	5105641365	27.06.2012	Ventnor Botanic Gard	Prop Svs - Bldg mtee	505.00 DENNISON DOORS
Revenue	Economy & Environment	5105638539	13.06.2012	Coroner	Vehicle Maint Costs	683.83 DH PRICE MOTORS
Revenue	Economy & Environment	5105637857	08.06.2012	Traffic Management	Vehicle Maint Costs	782.33 DH PRICE MOTORS
Revenue	Economy & Environment	5105639087	15.06.2012	EM Incidents	Pay to Pvte Contract	1,153.00 DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105637989	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637991	13.06.2012	EF Homecare	Chgs from Ind Provs	700.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637996	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637994	13.06.2012	EF Homecare	Chgs from Ind Provs	1,176.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637995	13.06.2012	EF Homecare	Chgs from Ind Provs	1,372.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637997	13.06.2012	EF Homecare	Chgs from Ind Provs	1,764.00 DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 DOWNSIDE HOUSE [SB]
Revenue	Resources	5105639069	15.06.2012	Coroner	Post Mortem Fees	580.80 REDACTED PERSONAL DATA
Revenue	Resources	5105639304	20.06.2012	Coroner	Post Mortem Fees	840.00 REDACTED PERSONAL DATA
Revenue	Resources	5105639304	20.06.2012	Coroner	Post Mortem Fees	871.20 REDACTED PERSONAL DATA
Revenue	Resources	5105639071	15.06.2012	Coroner	Post Mortem Fees	677.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637658	08.06.2012	CourtWrk/Consultancy	Legal Fees - Other P	580.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641492	29.06.2012	Technical Support	Maint of Op Equip	2,684.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	EF Residential Care	Chgs from Ind Provs	831.00 DREAGER SAFETY UK LTD
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529926	27.06.2012	Fostering services	Boarding Out Allowan	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530221	29.06.2012	East Cowes Library	Pay to Vol and Other	805.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640355	20.06.2012	LAC Units 1-4	Agency staff	4,000.00 EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105639100	15.06.2012	LAC Units 1-4	Agency staff	990.00 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105637589	08.06.2012	LAC Units 1-4	Agency staff	1,172.50 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105637589	08.06.2012	LAC Units 1-4	Agency staff	1,665.00 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105637829	13.06.2012	LAC Units 1-4	Agency staff	1,665.00 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105639097	22.06.2012	LAC Units 1-4	Agency staff	1,665.00 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,442.20 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045582	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	-2,343.96 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900529518	22.06.2012	Niton Library	Pay to Vol and Other	2,000.00 EDWARD EDWARDS COMMUNITY LIBRARY
Revenue	Chief Executive, Schools & Learning	5105641341	27.06.2012	WFD Early Years	Training	2,253.58 ELIZABETH JARMAN TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105636750	06.06.2012	WFD Early Years	Training	3,263.00 ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Community Wellbeing & Social Care	5105636988	13.06.2012	Public Lib Central	Professional Subs	-1,260.00 ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105638501	13.06.2012	Grounds Mtce - Del	Grounds Maintenance	2,113.82 ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105638502	13.06.2012	Grounds Mtce - Del	Grounds Maintenance	9,496.09 ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Economy & Environment	5105637819	13.06.2012	Development Control	Consultants Fees	1,976.70 ENPLAN UK LTD
Revenue	Community Wellbeing & Social Care	5105640716	22.06.2012	Ventnor Botanic Gard	Professional Service	5,337.50 EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105638295	15.06.2012	Identity Management	IT Hardware & S/ware	833.25 EQUANET
Capital	Economy & Environment	5105640140	20.06.2012	Through the Eye of t	Ext Design & Supert	8,281.25 ERMIC LTD
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	4,376.12 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	4,816.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	6,076.00 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	7,148.12 ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	11,599.84 ESPLANADE HOUSE [SB]
Revenue	Economy & Environment	5105636322	13.06.2012	HM Inspection	Highways Minor Works	5,337.50 EUROSIGNS (UK) LTD
Revenue	Community Wellbeing & Social Care	5105638247	13.06.2012	PD Homecare	Chgs from Ind Provs	672.00 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638468	13.06.2012	MH Homecare	Chgs from Ind Provs	840.00 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638250	13.06.2012	PD Homecare	Chgs from Ind Provs	875.00 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638470	13.06.2012	PD Homecare	Chgs from Ind Provs	1,179.50 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638246	13.06.2012	PD Homecare	Chgs from Ind Provs	1,267.00 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640807	22.06.2012	PD Homecare	Chgs from Ind Provs	1,960.00 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523476	13.06.2012	PD Homecare	Chgs from Ind Provs	2,357.15 EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638894	15.06.2012	DAT Adults	Pay to Pvte Contract	1,137.00 EXCHANGE SUPPLIES LTD
Revenue	Economy & Environment	5105640679	22.06.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	810.00 EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105636804	01.06.2012	Homelessness	Accomm Costs - Lease	579.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641292	27.06.2012	Cremitarium	Operational Equipmen	1,321.00 F G MARSHALL LTD
Capital	Community Wellbeing & Social Care	5105637328	15.06.2012	Leisure Fac Imp	Ext Design & Supert	2,500.00 FAIRHURSTS DESIGN GROUP
Capital	Community Wellbeing & Social Care	5105637603	08.06.2012	Leisure Fac Imp	Ext Design & Supert	5,000.00 FAIRHURSTS DESIGN GROUP
Revenue	Community Wellbeing & Social Care	5105636516	27.06.2012	Foster Other Agency	Pay to Vol and Other	2,970.60 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105636512	27.06.2012	Agency Placements	Pay to Vol and Other	11,855.20 FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105639072	15.06.2012	SEN Transport	Taxis - Contract Hir	1,056.00 FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105639073	15.06.2012	Home2 Schl Transport	Transport of Clients	550.00 FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,642.20 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,642.20 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32 FALLOWFIELD CARE HOME [SB]

Revenue	Resources	5105638878	22.06.2012	Human Resources	Agency staff	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105640253	20.06.2012	Human Resources	Human Resources	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Economy & Environment	5105642035	29.06.2012	EH Geographical Team	Agency staff	1,020.50	HBHC SYNERGY LTD
Revenue	Chief Executive, Schools & Learning	5105640646	22.06.2012	One Island Magazine	Printing Costs	3,104.35	HEADLEY BROTHERS LIMITED
Revenue	Community Wellbeing & Social Care	5105639216	20.06.2012	Agency Placements	Pay to Vol and Other	2,391.44	HEARTWOOD OUTREACH SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636977	13.06.2012	Ventnor Botanic Gard	Cleaning Contracts	1,662.00	HELPING HANDS GROUP
Revenue	Capital	1900529516	22.06.2012	Disability Fac Cts	Capital Expenditure	3,828.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Community Wellbeing & Social Care	5105641510	29.06.2012	Integrated Community	General Materials	748.80	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639405	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628507	27.06.2012	Family Support Work	B/in Prof Svs - Curr	2,038.80	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	5105628507	27.06.2012	Children Centres	B/in Prof Svs - Curr	3,058.20	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	5105641489	29.06.2012	Children Centres	Pay to Pvt Contract	13,010.00	HOMESTART IOW
Revenue	Resources	5105641507	29.06.2012	ICT Contracts	Computer Maintenance	1,997.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	5105642046	29.06.2012	ICT Contracts	Computer Maintenance	3,451.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	5105641507	29.06.2012	ICT Contracts	Computer Maintenance	4,183.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	5105635764	13.06.2012	East Yar Fac.Units	Professional Service	3,000.00	HOSE RHODES DICKSON
Revenue	Economy & Environment	5105640638	22.06.2012	Economic Development	Pay to Pvt Contract	6,708.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105639600	06.06.2012	Cremator Replacement	Cap Contractor Pmts	977.41	HS JACKSON & SON (FENCING) LIMITED
Revenue	Community Wellbeing & Social Care	5105636783	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD [H2]
Revenue	Community Wellbeing & Social Care	5105636783	01.06.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD [H2]
Revenue	Community Wellbeing & Social Care	5105641391	27.06.2012	Ventnor Botanic Gard	Public Lib Centre	1,650.00	INDIVIDUAL PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637019	13.06.2012	LD Other Care	Pay to Vol and Other	650.00	I/W ADVOCACY TRUST
Revenue	Community Wellbeing & Social Care	5105636898	01.06.2012	LD Other Care	Pay to Vol and Other	680.00	I/W ADVOCACY TRUST
Revenue	Community Wellbeing & Social Care	5105636732	06.06.2012	LD Other Care	Pay to Vol and Other	700.00	I/W ADVOCACY TRUST
Revenue	Capital	5105638903	15.06.2012	Coastal Capital	Cap Contractor Pmts	5,141.60	IMPHOUSE LTD
Revenue	Capital	5105638904	15.06.2012	Coastal Capital	Cap Contractor Pmts	8,900.87	IMPHOUSE LTD
Revenue	Capital	5105636891	01.06.2012	Coastal Capital	Cap Contractor Pmts	14,447.47	IMPHOUSE LTD
Revenue	Capital	5105638901	15.06.2012	Coastal Capital	Cap Contractor Pmts	21,300.28	IMPHOUSE LTD
Revenue	Capital	5105636891	01.06.2012	Coastal Capital	Cap Contractor Pmts	23,352.67	IMPHOUSE LTD
Revenue	Capital	5105636891	01.06.2012	Coastal Capital	Cap Contractor Pmts	200,000.00	IMPHOUSE LTD
Revenue	Resources	5105637833	13.06.2012	Call Centre	Operational Equipmen	769.90	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105641718	29.06.2012	Public Lib Central	Office Equipment	550.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105641722	29.06.2012	Public Lib Central	Comp Sw/ware & Cons	4,771.20	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105636991	06.06.2012	Safeguard Child'nBd	Training	21,250.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105639394	20.06.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Economy & Environment	5105641309	27.06.2012	Medina Bar Stock	Order Settlement	799.25	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105637641	08.06.2012	Agency Placements	Pay to Vol and Other	7,971.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105637640	08.06.2012	Agency Placements	Pay to Vol and Other	7,985.70	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105641943	29.06.2012	Agency Placements	Pay to Vol and Other	11,442.28	ISLAND CHOICES
Revenue	Economy & Environment	5105637836	13.06.2012	Sports Development -	Vehicle Maint Costs	515.00	ISLAND COACHWORKS
Revenue	Economy & Environment	5105637014	13.06.2012	ROW Operations	Vehicle Maint Costs	720.00	ISLAND COACHWORKS
Revenue	Economy & Environment	5105638505	13.06.2012	HM Inspection	Vehicle Maint Costs	1,513.00	ISLAND COACHWORKS
Revenue	Corporat	5105637839	13.06.2012	Renewals	Vehicle Maint Costs	1,620.00	ISLAND COACHWORKS
Revenue	Economy & Environment	1900523951	20.06.2012	Outside Promotions	Order Settlement	720.00	ISLAND CONCERT BAND
Revenue	Corporate	5105641734	29.06.2012	BSIP savings	Sundry Office Expens	798.00	ISLAND FURNISHING LTD
Revenue	Corporate	5105636027	13.06.2012	BSIP savings	Sundry Office Expens	7,308.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105640620	22.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105640620	22.06.2012	EMl Residential Care	Chgs from Ind Provs	3,309.12	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105638757	15.06.2012	EF Daycare	Chgs from Ind Provs	518.08	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105642018	29.06.2012	EMl Residential Care	Chgs from Ind Provs	1,585.62	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640297	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637403	08.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637405	08.06.2012	EMl Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640298	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	EMl Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,206.08	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMl Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641064	27.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638761	15.06.2012	EMI Residential Care	Chgs from Ind Provs	2,688.66	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	2,800.00	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Residential Care	Chgs from Ind Provs	3,050.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641698	29.06.2012	EF Nursing Island	Chgs from Ind Provs	5,196.24	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641697	29.06.2012	EF Nursing Island	Chgs from Ind Provs	5,196.24	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638759	15.06.2012	EMI Residential Care	Chgs from Ind Provs	7,000.00	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045649	20.06.2012	EMI Residential Care	Chgs from Ind Provs	-1,999.26	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045683	22.06.2012	FNC Island	Chgs from Ind Provs	-1,164.75	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900530223	29.06.2012	FNC Island	Chgs from Ind Provs	698.85	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523293	13.06.2012	FNC Island	Chgs from Ind Provs	714.38	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523295	13.06.2012	FNC Island	Chgs from Ind Provs	885.21	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523294	13.06.2012	FNC Island	Chgs from Ind Provs	1,832.54	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640296	20.06.2012	EMI Residential Care	Regular Respite Care	1,818.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640301	20.06.2012	EMI Residential Care	Regular Respite Care	1,818.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045638	15.06.2012	REDACTED PERSONAL DATA	Order Settlement	-2,757.60	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636816	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636816	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD [HZ]
Capital	Community Wellbeing & Social Care	1900517622	01.06.2012	Disabled Fac Gts	Capital Grants	795.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900517628	01.06.2012	Disabled Fac Gts	Capital Grants	5,022.75	ISLAND MOBILITY
Revenue	Capital	1900517827	06.06.2012	Disabled Fac Gts	Capital Grants	6,970.00	ISLAND MOBILITY
Revenue	Economy & Environment	5105640323	20.06.2012	North Grd Mtc N-Hort	Pay to Pvc Contract	1,260.50	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105638528	13.06.2012	I Waste Ref Coll Cnt	Pay to Pvc Contract	2,795.50	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637802	13.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	33,155.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637654	08.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	40,666.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637803	13.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	51,299.84	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Ref Disp Ct	Pay to Pvc Contract	214,548.61	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Recycling Ct	Waste Contractors	63,389.36	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Ref Coll Cnt	Waste Contractors	263,851.45	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105642047	29.06.2012	Libr Serv grn sacks	Order Settlement	3,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105642017	29.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639799	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636844	01.06.2012	EF Residential Care	Chgs from Ind Provs	1,623.71	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636843	01.06.2012	EF Residential Care	Chgs from Ind Provs	1,679.70	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637730	13.06.2012	EF Residential Care	Chgs from Ind Provs	3,247.42	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637735	13.06.2012	EF Residential Care	Chgs from Ind Provs	4,479.20	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105639105	20.06.2012	Grounds Mtce - Del	Grounds Maintenance	2,511.31	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105639106	20.06.2012	Grounds Mtce Non-Del	Grounds Maintenance	3,078.13	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105639107	20.06.2012	Schools Reorganistn	Cap Contractor Pmnts	8,192.60	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105640342	20.06.2012	Yng Apprent.Prog LSC	Grants to Ext Bodies	15,420.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105640325	20.06.2012	Economic Development	Pay to Pvc Contract	3,276.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105637329	13.06.2012	Economic Development	Pay to Pvc Contract	3,519.10	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105637330	13.06.2012	Economic Development	Pay to Pvc Contract	3,728.40	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105641928	29.06.2012	Technical Support	Vehicle Fuel Costs	-2,010.96	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	5105641927	29.06.2012	Technical Support	Vehicle Fuel Costs	2,010.96	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	5105637323	08.06.2012	Technical Support	Vehicle Fuel Costs	22,033.45	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900529467	22.06.2012	Planning Apps	Inc from Fees & Char	670.00	ISLE OF WIGHT PRIMARY CARE TRUST
Revenue	Economy & Environment	5105639296	20.06.2012	IOW Walking Festival	Advertising & Public	570.00	ISLE OF WIGHT RADIO LTD
Revenue	Community Wellbeing & Social Care	5105639254	22.06.2012	Fostering services	Advertising & Public	1,071.00	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	1900530190	27.06.2012	WW Lndscpe Partnershp	Grants to Ext Bodies	930.00	ISLE OF WIGHT RAMBLERS
Revenue	Chief Executive, Schools & Learning	5105640664	22.06.2012	One Island Magazine	Publications	832.20	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105640665	22.06.2012	One Island Magazine	Publications	919.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105641792	29.06.2012	Traffic Management	Advertising & Public	1,298.50	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105637385	08.06.2012	SP Young People	Pay to Pvc Contract	1,187.15	IW LAW CENTRE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105637384	08.06.2012	SP Homelessness	Pay to Pvc Contract	7,438.93	IW LAW CENTRE LTD [SP]
Revenue	Resources	5105636896	08.06.2012	HR Support Team	Med Fees & Staff Wel	504.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105636894	08.06.2012	Diversity & Wkforce	Med Fees & Staff Wel	931.19	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105639077	15.06.2012	Enhan Reablement Srv	Pay to Health Auth	58,002.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105638524	13.06.2012	Better Autism.Inves	Pay to Health Auth	69,000.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105638522	13.06.2012	CAMHS Grant	Pay to Health Auth	115,489.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105641063	27.06.2012	29.High St.Newport	Building & Room Rent	11,000.00	IWCP NHT ACCOUNT [RE]
Revenue	Community Wellbeing & Social Care	5105637421	08.06.2012	SP Domestic Violence	Pay to Pvc Contract	4,806.45	IWR [SP]**6840
Revenue	Community Wellbeing & Social Care	5105637559	08.06.2012	SP Domestic Violence	Pay to Pvc Contract	4,643.58	IWR 6824 [SP]**6824
Revenue	Economy & Environment	5105640280	20.06.2012	Environ Maint OR	Highways Minor Works	505.68	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105641377	27.06.2012	Environ Maint OR	Highways Minor Works	760.23	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105638932	15.06.2012	Environ Maint OR	Highways Minor Works	1,005.96	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105641960	29.06.2012	Environ Maint OR	Highways Minor Works	1,022.52	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105640279	20.06.2012	Environ Maint OR	Highways Minor Works	1,072.35	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105638934	15.06.2012	Struct Maint OR	Highways Minor Works	4,451.11	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Community Wellbeing & Social Care	1900517813	01.06.2012	Fostering services	Boarding Out Allowan	509.70	REDACTED PERSONAL DATA
Revenue	Corporate	1900529799	25.06.2012	HR BACS Returns Susp	Returned Payroll BACS	926.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529870	27.06.2012	Fostering services	Boarding Out Allowan	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636782	01.06.2012	Homelessness	Accomm Costs - B&B	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636782	01.06.2012	Homelessness	Accomm Costs - B&B	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529771	22.06.2012	Fostering services	Boarding Out Allowan	4,340.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529883	27.06.2012	Fostering services	Boarding Out Allowan	552.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638550	13.06.2012	Crematorium	Maint of Op Equip	2,800.25	J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	1900529895	27.06.2012	Fostering services	Boarding Out Allowan	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530225	29.06.2012	Fostering services	Support Children	603.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529493	22.06.2012	Planning Apps	Inc from Fees & Char	520.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529911	27.06.2012	Fostering services	Boarding Out Allowan	1,248.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523276	13.06.2012	LAC Units 5-7	Professional Service	5,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640750	22.06.2012	Struct Maint OR			

Revenue	Community Wellbeing & Social Care	5105638988	15.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105637271	08.06.2012	EMI Residential Care	Chgs from Ind Provs	2,404.65	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105637270	08.06.2012	EMI Residential Care	Chgs from Ind Provs	3,714.40	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639354	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	THE ORCHARD [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045676	20.06.2012	FNC Island	Chgs from Ind Provs	-4,736.65	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523291	13.06.2012	FNC Island	Chgs from Ind Provs	900.74	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529438	20.06.2012	FNC Island	Chgs from Ind Provs	1,118.16	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529441	20.06.2012	FNC Mainland	Chgs from Ind Provs	2,469.27	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045670	20.06.2012	EF Nursing Island	Refund of Overpayments	-2,505.33	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	701.68	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Economy & Environment	5105636491	20.06.2012	The Heights	Licences	-4,124.06	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105636491	20.06.2012	Medina Leisure Centr	Licences	-2,241.94	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105636491	20.06.2012	Westridge Squash Cou	Licences	-553.57	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	Westridge Squash Cou	Licences	553.57	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	Medina Leisure Centr	Licences	2,241.94	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	The Heights	Licences	4,124.06	THE PERFORMING RIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	505637383	08.06.2012	Homelessness	Pay to Pvt Contract	3,384.47	THE SCOTT COMMUNITY [SP]
Revenue	Economy & Environment	5105642059	29.06.2012	Play Development	Operational Equipmen	654.90	THE ULTIMATE PROMOTION
Revenue	Economy & Environment	5105642059	29.06.2012	Play Development	Operational Equipmen	1,119.50	THE ULTIMATE PROMOTION
Revenue	Economy & Environment	5105638527	13.06.2012	PCs-Gen (Was Attend)	Pay to Pvt Contract	2,976.96	TOP MOPS LIMITED
Revenue	Economy & Environment	5105640633	22.06.2012	PCs-Gen (Was Attend)	Pay to Pvt Contract	18,695.96	TOP MOPS LIMITED
Revenue	Community Wellbeing & Social Care	5105639434	20.06.2012	MH Residential Care	Chgs from Ind Provs	5,920.04	TRASCARE 2007 LIMITED [SB]
Revenue	Community Wellbeing & Social Care	5105641880	29.06.2012	Ventnor Botanic Gard	General Materials	2,500.00	TREECARE I W LTD
Revenue	Community Wellbeing & Social Care	5105639125	20.06.2012	Community Capacity	Chgs from Ind Provs	8,000.00	TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105639433	20.06.2012	LD Residential Care	Chgs from Ind Provs	8,158.36	TREUCARE GROUP LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639091	15.06.2012	Wightcare Control Ro	Operational Equipmen	597.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105633803	13.06.2012	Wightcare Control Ro	Operational Equipmen	899.28	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640251	20.06.2012	Wightcare Control Ro	Operational Equipmen	936.75	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105639091	15.06.2012	Wightcare Control Ro	Operational Equipmen	1,773.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640251	20.06.2012	Wightcare Control Ro	Operational Equipmen	9,900.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640222	22.06.2012	EMI Homecare	Chgs from Ind Provs	-6,797.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638436	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	514.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638095	13.06.2012	EF Homecare	Chgs from Ind Provs	532.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638041	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	535.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638080	13.06.2012	PD Homecare	Chgs from Ind Provs	535.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638088	13.06.2012	EF Homecare	Chgs from Ind Provs	546.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638091	13.06.2012	EMI Homecare	Chgs from Ind Provs	560.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638437	13.06.2012	EF Homecare	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638082	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638447	13.06.2012	EF Homecare	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638440	13.06.2012	EF Homecare	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638057	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	616.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638434	13.06.2012	EMI Managed Accounts	Chgs from Ind Provs	658.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638087	13.06.2012	EF Homecare	Chgs from Ind Provs	658.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105640623	22.06.2012	EMI Homecare	Chgs from Ind Provs	714.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638444	13.06.2012	EF Homecare	Chgs from Ind Provs	749.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638009	13.06.2012	PD Homecare	Chgs from Ind Provs	847.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638053	13.06.2012	EF Homecare	Chgs from Ind Provs	966.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638008	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,081.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638052	13.06.2012	PD Homecare	Chgs from Ind Provs	1,155.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638093	13.06.2012	PD Homecare	Chgs from Ind Provs	1,235.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638051	13.06.2012	EF Homecare	Chgs from Ind Provs	1,302.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638448	13.06.2012	EF Homecare	Chgs from Ind Provs	1,834.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638096	13.06.2012	EMI Homecare	Chgs from Ind Provs	2,040.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638094	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	2,173.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638839	15.06.2012	EMI Homecare	Chgs from Ind Provs	6,797.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Resources	1900523159	13.06.2012	Payroll	Admin Fee Income	-581.42	UNISON
Revenue	Community Wellbeing & Social Care	1900530216	29.06.2012	Archaeology	General Materials	594.65	UNIVERSITY OF GRONINGEN
Revenue	Economy & Environment	5105636754	15.06.2012	Planning Training	Training	1,500.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Economy & Environment	5105638551	13.06.2012	Highways PFI Project	Consultants Fees	3,435.55	URBAN EDGE ENVIRONMENTAL CONSULTING
Revenue	Economy & Environment	5105641479	27.06.2012	Highways PFI Project	Consultants Fees	11,927.73	URBAN EDGE ENVIRONMENTAL CONSULTING
Revenue	Economy & Environment	5105636985	06.06.2012	Street Cleansing Ct	Pay to Pvt Contract	159,664.74	URBASER LTD
Revenue	Economy & Environment	5105636461	08.06.2012	Street Cleansing Ct	Pay to Pvt Contract	167,008.01	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105639832	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD[SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641862	29.06.2012	EF Residential Care	Chgs from Ind Provs	6,089.42	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045633	13.06.2012	FNC Island	Chgs from Ind Provs	-854.15	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523290	13.06.2012	FNC Island	Chgs from Ind Provs	1,304.52	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523242	13.06.2012	FNC Island	Chgs from Ind Provs	1,413.23	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641861	29.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637648	08.06.2012	Homelessness	Accomm Costs - Lease	994.26	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105637647	08.06.2012	Homelessness	Accomm Costs - Lease	7,990.59	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105637646	08.06.2012	Homelessness	Accomm Costs - Lease	9,021.63	VECTIS HOUSING ASSOCIATION LTD
Revenue	Economy & Environment	5105637319	08.06.2012	Ferry Operation	Vehicle Fuel Costs	1,649.76	VECTIS OILS
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	VENETIAN HEALTHCARE LTD [SB]
Revenue	Economy & Environment	5105639290	20.06.2012	Subsidised Buses	Pub Trstpt Subsidy	951.00	VENTNOR TOWN COUNCIL
Revenue	Resources	1900522865	08.06.2012	Telephones	Fixed Telephones	765.01	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900522868	08.06.2012	Public Lib Central	Fixed Telephones	2,022.42	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900522867	08.06.2012	Public Lib Central	Fixed Telephones	2,030.96	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105637044	08.06.2012	Public Clocks	Prop Sys-Planned Mtc	3,183.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105641449	29.06.2012	Beaulieu-Comm Hm	Minor Works	3,008.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105637041	08.06.2012	Westminster House	Furniture & Fittings	2,475.00	W H BRADING & SON LTD
Revenue	Capital	1900529775	22.06.2012	Carisbrook High DCF	Cap Contractor Pmnts	22,594.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1900523600	15.06.2012	Disabled Fac Gts	Capital Grants	4,344.00	W H BRADING & SON LTD
Revenue	Economy & Environment	5105640357	20.06.2012	OP Little London Npt	Building & Room Rent	13,750.00	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105					

Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045542	20.06.2012	EF Residential Care	Chgs from Ind Provs	-2,743.51	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	WAXHAM HOUSE [SB]
Capital	Community Wellbeing & Social Care	5105639114	20.06.2012	Pan Nghood Man	Ext Design & Superv	8,395.16	WESTERN CHALLENGE HOUSING ASSOC
Revenue	Community Wellbeing & Social Care	5105637433	08.06.2012	SP LD	Pay to Pvt Contract	7,920.00	WESTHILL LOW LTD [SP]
Capital	Chief Executive, Schools & Learning	1900523760	20.06.2012	Weston Community DCF	Capital Grants	52,801.83	WESTON ACADEMY
Revenue	Economy & Environment	5105641914	29.06.2012	Technical Support	Vehicle Fuel Costs	1,147.12	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105637291	08.06.2012	World Youth Games	Operational Equipment	850.00	WHEELERS TRAVEL LTD
Revenue	Economy & Environment	1900523311	13.06.2012	Economic Development	Professional Service	1,570.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Economy & Environment	5105635374	08.06.2012	Play Areas H&S	Pay to Pvt Contract	1,127.10	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640193	20.06.2012	Diversity & Wkforce	Catering Purchases	850.00	WIGHT BITES
Revenue	Economy & Environment	5105641494	29.06.2012	Admin Buildings Gen	Subsidised Buses	961.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105637858	13.06.2012	Admin Buildings Gen	Fire Fighting Equipm	978.95	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637488	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	511.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637488	08.06.2012	EF Homecare	Chgs from Ind Provs	511.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637528	08.06.2012	PD Managed Accounts	Chgs from Ind Provs	525.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637488	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	532.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638137	13.06.2012	DM Homecare	Chgs from Ind Provs	536.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637529	08.06.2012	EF Homecare	Chgs from Ind Provs	553.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638142	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	560.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638136	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	567.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637453	08.06.2012	EF Homecare	Chgs from Ind Provs	577.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637531	08.06.2012	EF Homecare	Chgs from Ind Provs	577.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637486	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	588.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637526	08.06.2012	EMI Homecare	Chgs from Ind Provs	588.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637517	08.06.2012	EF Homecare	Chgs from Ind Provs	616.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637525	08.06.2012	EF Homecare	Chgs from Ind Provs	672.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637464	08.06.2012	EF Homecare	Chgs from Ind Provs	682.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638138	13.06.2012	PD Homecare	Chgs from Ind Provs	682.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638133	13.06.2012	EF Homecare	Chgs from Ind Provs	682.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637521	08.06.2012	EF Homecare	Chgs from Ind Provs	686.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638855	15.06.2012	EMI Homecare	Chgs from Ind Provs	721.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637539	08.06.2012	PD Homecare	Chgs from Ind Provs	745.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637515	08.06.2012	EF Homecare	Chgs from Ind Provs	756.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637516	08.06.2012	EF Homecare	Chgs from Ind Provs	756.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637514	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	777.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638125	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	780.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638854	15.06.2012	EF Homecare	Chgs from Ind Provs	819.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637538	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	871.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637442	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	948.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637534	08.06.2012	LD Homecare	Chgs from Ind Provs	976.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637537	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	984.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637533	08.06.2012	EF Homecare	Chgs from Ind Provs	1,036.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637535	08.06.2012	EF Homecare	Chgs from Ind Provs	1,036.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637547	08.06.2012	PD Managed Accounts	Chgs from Ind Provs	1,235.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637440	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,358.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637532	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,421.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637548	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	2,331.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638141	13.06.2012	EF Homecare	Chgs from Ind Provs	2,744.00	WIGHT HOME CARE [SB]
Revenue	Resources	5105637797	13.06.2012	Properties-Oth Provs	Prop Svs-Planned Mtc	739.77	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105638540	13.06.2012	Deputy CFO	Public Tspt Fares	589.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105640777	22.06.2012	Safety Maint OR	Highways Minor Works	581.22	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105638318	13.06.2012	Struct Maint OR	Highways Minor Works	777.58	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,520.67	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,559.97	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,737.22	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,805.54	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	2,506.28	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	3,742.35	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105637876	13.06.2012	Struct Maint PR	Highways Minor Works	16,902.93	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641236	27.06.2012	Highway Struct.& Cap	Cap Contractor Pmts	925.20	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641238	27.06.2012	Highway Struct.& Cap	Cap Contractor Pmts	1,635.24	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641055	27.06.2012	Other Highways maint	Cap Contractor Pmts	7,614.58	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641235	27.06.2012	Highway Struct.& Cap	Cap Contractor Pmts	9,239.42	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641696	29.06.2012	Bus Infrastructure	Cap Contractor Pmts	10,333.29	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641054	27.06.2012	Other Highways maint	Cap Contractor Pmts	16,064.00	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105638941	01.06.2012	Bus Infrastructure	Cap Contractor Pmts	16,699.05	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105640293	20.06.2012	Schools Reorganisatn	Cap Contractor Pmts	22,681.46	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105641858	29.06.2012	Schools Reorganisatn	Cap Contractor Pmts	28,553.05	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105641859	29.06.2012	Schools Reorganisatn	Cap Contractor Pmts	62,753.64	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	16,326.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	18,230.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	90,212.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	109,462.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	118,670.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	283,100.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	628,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	853,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	FNC Mainland	Chgs from Ind Provs	598.36	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045679	20.06.2012	FNC Island	Chgs from Ind Provs	-3,540.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523462	13.06.2012	FNC Island	Chgs from Ind Provs	698.85	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523248	13.06.2012	FNC Island	Chgs from Ind Provs	869.68	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Economy & Environment	5105637299	08.06.2012	Ryde Harbour	Pay to Pvt Contract	3,078.80	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105639053	15.06.2012	Highways PFI Project	Professional Service	-26,595.29	WSP UK LTD
Revenue	Economy & Environment	5105637618	08.06.2012	Highways PFI Project	Professional Service	2,137.68	WSP UK LTD
Revenue	Economy & Environment	5105627921	15.06.2012	Highways PFI Project	Professional Service	9,832.09	WSP UK LTD
Revenue	Economy & Environment	5105639058	15.06.2012	Highways PFI Project	Professional Service	26,595.29	WSP UK LTD
Revenue	Resources	5105636912	01.06.2012	ICT Projects	Computer Purch & Ren	5,373.00	XMA LTD
Revenue	Resources	5105638506	13.06.2012	ICT Refresh Program	Computer Purch & Ren	5,977.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	1,059.48	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	1,126.23	XMA LTD
Capital	Resources	5105636914	01.06.2012	Strategic Projects	ICT H/ware & S/ware	2,071.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	3,452.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	10,067.31	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	10,295.16	XMA LTD
Capital	Resources	5105641902	29.06.2012	Strategic Projects	ICT H/ware & S/ware	12,812.94	XMA LTD
Capital	Resources	5105636914	01.06.2012	Strategic Projects	ICT H/ware & S/ware	13,728.15	XMA LTD
Revenue	Economy & Environment	1900522777	08.06.2012	CP Pier Sq Yarmouth	Receipts in Advance	2,479.60	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	5105641099	27.06.2012	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Community Wellbeing & Social Care	GPC	27.06.2012	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	26.06.2012	DAT Team - Adult Treatment	Computer Software & Consumables	714.00	DICTATING MACHINE