

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105689740	13.03.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692117	25.03.2013	DAT Adults	Medical Fees and Staff Welfare	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687955	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687955	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687955	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687955	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687955	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688078	06.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688078	06.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	221.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688774	08.03.2013	Adult Social Care Service Delivery	Training and Conferences	516.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105688438	06.03.2013	Family Learning	Hire of facilities	22.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105694582	27.03.2013	Moderation	Bought in Prof Services - Curriculum (Schools)	158.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105694668	28.03.2013	Personal & Community Development Learning	Payment to Private Contractors	300.00	*B JACOBS T/A COMPUTER TUTOR
Revenue	Economy & Environment	5105687456	06.03.2013	Rating/Prop Savings	External Design and Supervision Fees	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	115.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	75.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	155.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105689906	15.03.2013	Capital Receipts	External Design and Supervision Fees	100.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690334	21.03.2013	Schools Reorganisation	Security of Buildings	120.00	REDACTED PERSONAL DATA
Capital	Resources	5105690544	15.03.2013	Capital Receipts	External Design and Supervision Fees	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690444	15.03.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691967	25.03.2013	DAT Adults	Medical Fees and Staff Welfare	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691350	21.03.2013	Drug Strategy Grant	Grants to External Bodies	1,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688400	06.03.2013	Youth & Community	Operational Equipment	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105691076	21.03.2013	WFD Schools	Training and Conferences	1,520.00	*INCLUSIVE CHOICE CONSULTANCY
Revenue	Chief Executive, Schools & Learning	5105691082	21.03.2013	WFD Schools	Training and Conferences	1,520.00	*INCLUSIVE CHOICE CONSULTANCY
Revenue	Economy & Environment	5105688141	06.03.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	199.76	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105688144	06.03.2013	Beaulieu House	Vehicle Maintenance Costs	232.94	*ISLANDWIDE WINDSCREENS
Revenue	Economy & Environment	5105688142	06.03.2013	Cowes Ferry Tickets	Vehicle Maintenance Costs	72.50	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105692027	25.03.2013	DAT Adults	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692029	25.03.2013	DAT Adults	Charges from Independent Providers	195.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692032	25.03.2013	DAT Adults	Charges from Independent Providers	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692033	25.03.2013	DAT Adults	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692035	25.03.2013	DAT Adults	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692036	25.03.2013	DAT Adults	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690556	15.03.2013	DAT Adults	Charges from Independent Providers	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690557	15.03.2013	DAT Adults	Charges from Independent Providers	105.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105694646	28.03.2013	Family Learning	Hire of facilities	72.00	REDACTED PERSONAL DATA
Revenue	Resources	5105689425	15.03.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695070	28.03.2013	Complaints	Professional Services	1,634.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690876	15.03.2013	Short Breaks	Payments to Voluntary and Other Associations	207.99	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105688412	06.03.2013	Alternative Provision	Client Expenses	300.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105689426	13.03.2013	Support for Looked After Children	Support Children	900.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105689737	13.03.2013	SEN Inter-Authority Recoupment	Bought in Prof Services - Curriculum (Schools)	400.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105689736	13.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	1,878.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105692125	28.03.2013	Support for Looked After Children	Support Children	825.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105692030	25.03.2013	SEN Inter-Authority Recoupment	Bought in Prof Services - Curriculum (Schools)	500.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105694380	27.03.2013	Alternative Provision	Professional Services	20.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105694420	27.03.2013	Alternative Provision	Client Expenses	420.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105694589	27.03.2013	Alternative Provision	Professional Services	2,184.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105688415	06.03.2013	ASYE Programme	Training and Conferences	665.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105691315	21.03.2013	Education Participation	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691056	21.03.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694362	27.03.2013	DAT Adults	Medical Fees and Staff Welfare	60.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690998	21.03.2013	Workforce Development Early Years	Training and Conferences	1,200.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105695071	28.03.2013	Fostering	Professional Services	3,910.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689758	13.03.2013	DAT Adults	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695163	28.03.2013	DAT Adults	Medical Fees and Staff Welfare	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687975	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105688171	06.03.2013	Gouldings Resource Centre	Catering Purchases	225.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689184	13.03.2013	Gouldings Resource Centre	Catering Purchases	464.38	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105688171	06.03.2013	Gouldings Resource Centre	Catering Purchases	32.80	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689184	13.03.2013	Gouldings Resource Centre	Catering Purchases	30.07	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689190	13.03.2013	Adelaide Resource Centre	Catering Purchases	264.36	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689197	13.03.2013	Adelaide Resource Centre	Catering Purchases	186.43	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689190	13.03.2013	Adelaide Resource Centre	Catering Purchases	10.80	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689197	13.03.2013	Adelaide Resource Centre	Catering Purchases	9.95	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688427	06.03.2013	Heights Vending Stock	Order Settlement	23.98	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688426	06.03.2013	Heights Vending Stock	Order Settlement	427.96	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688427	06.03.2013	Heights Vending Stock	Order Settlement	452.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688063	01.03.2013	Heights Cafe Stock	Order Settlement	-31.24	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688428	06.03.2013	Heights Cafe Stock	Order Settlement	27.20	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688447	06.03.2013	Heights Cafe Stock	Order Settlement	259.73	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688447	06.03.2013	Heights Cafe Stock	Order Settlement	5.44	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693619	27.03.2013	Medina Vending Machine Stock	Order Settlement	64.30	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693620	27.03.2013	Medina Vending Machine Stock	Order Settlement	1,166.60	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105688064	01.03.2013	Westminster House	Catering Purchases	-5.19	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689169	13.03.2013	Westminster House	Catering Purchases	150.58	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689138	13.03.2013	Westminster House	Catering Purchases	84.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105689052	13.03.2013	Westminster House	Catering Purchases	36.30	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105690485	15.03.2013	Medina Leisure Centre	Catering Purchases	165.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690944	21.03.2013	Adelaide Resource Centre	Catering Purchases	188.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690945	21.03.2013	Adelaide Resource Centre	Catering Purchases	70.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690946	21.03.2013	Adelaide Resource Centre	Catering Purchases	425.94	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690947	21.03.2013	Adelaide Resource Centre	Catering Purchases	157.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105694613	28.03.2013	Adelaide Resource Centre	Catering Purchases	20.30	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690944	21.03.2013	Adelaide Resource Centre	Catering Purchases	9.43	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690945	21.03.2013	Adelaide Resource Centre	Catering Purchases	14.57	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690947	21.03.2013	Adelaide Resource Centre	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105694613	28.03.2013	Adelaide Resource Centre	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688429	06.03.2013	Westridge Squash Courts	Catering Purchases	137.79	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688430	06.03.2013	Heights Cafe Stock	Order Settlement	153.10	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105688430	06.03.2013	Heights Cafe Stock	Order Settlement	60.31	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105691988	25.03.2013	Westminster House	Catering Purchases	148.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105691985	25.03.2013	Westminster House	Catering Purchases	60.32	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105691986	25.03.2013	Westminster House	Catering Purchases	87.30	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679224	13.03.2013	Gouldings Resource Centre	Catering Purchases	39.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690457	15.03.2013	Gouldings Resource Centre	Catering Purchases	270.04	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105694682	28.03.2013	Gouldings Resource Centre	Catering Purchases	183.95	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105690457	15.03.2013	Gouldings Resource Centre	Catering Purchases	120.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105694682	28.03.2013	Gouldings Resource Centre	Catering Purchases	21.94	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693628	27.03.2013	Ryde Sports Centre	Catering Purchases	209.32	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693591	25.03.2013	Medina Vending Machine Stock	Order Settlement	738.02	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693615	27.03.2013	Medina Vending Machine Stock	Order Settlement	44.06	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693622	28.03.2013	Medina Vending Machine Stock	Order Settlement	659.83	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105693622	28.03.2013	Medina Vending Machine Stock	Order Settlement	28.97	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105690948	21.03.2013	Heights Cafe Stock	Order Settlement	153.71	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105690949	21.03.2013	Heights Cafe Stock	Order Settlement	175.59	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105690949	21.03.2013	Heights Cafe Stock	Order Settlement	45.48	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105695108	28.03.2013	Gouldings Resource Centre	Catering Purchases	243.86	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105695108	28.03.2013	Gouldings Resource Centre	Catering Purchases	54.58	3663 (BFS GROUP LTD)
Revenue	Resources	5105691963	27.03.2013	Litigation Costs	Legal Fees - Other Parties	1,620.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	5105695102	28.03.2013	Litigation Costs	Legal Fees - Other Parties	1,740.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Community Wellbeing & Social Care	5105689769	13.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	180.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105691029	21.03.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105692136	25.03.2013	Adelaide Resource Centre	Consumable Cleaning Materials	246.00	A & M APPLIANCE CARE
Revenue	Chief Executive, Schools & Learning	5105693621	27.03.2013	Workforce Development Early Years	Training and Conferences	700.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695191	28.03.2013	Medina Theatre	Operational Equipment	12.50	A C LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105692058	25.03.2013	Dinosaur Isle Museum	General Materials	850.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687961	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688624	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105689958	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691670	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688624	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689958	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691671	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688624	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691672	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689958	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694779	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694779	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694779	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688716	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690049	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691852	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688716	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691853	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690049	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694871	28.03.2013	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694871	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	73.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687970	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688595	08.03.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689929	15.03.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691603	25.03.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694750	28.03.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688668	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690001	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691763	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694823	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687972	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105685313	13.03.2013	Play Areas Health & Safety	Payment to Private Contractors	408.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692006	28.03.2013	Play Areas Health & Safety	Payment to Private Contractors	408.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687959	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687959	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687959	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688589	08.03.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689923	15.03.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691589	25.03.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694744	28.03.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690950	25.03.2013	Beaulieu House	Minor Works	115.00	A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105691212	21.03.2013	Ryde Library	Publications	169.10	AB NEWS
Revenue	Community Wellbeing & Social Care	5105690662	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	681.00	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Economy & Environment	5105688808	15.03.2013	Environmental Health Geographical Team	Training and Conferences	75.00	ABC FOOD SAFETY LIMITED
Revenue	Community Wellbeing & Social Care	5105693366	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105691935	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,665.70	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105693367	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Economy & Environment	5105688810	13.03.2013	Licensing Services	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105688810	13.03.2013	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Bembridge Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Bembridge Primary	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105688811	13.03.2013	Accountancy Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105688811	13.03.2013	Accountancy Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Dinosaur Isle Museum	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Dinosaur Isle Museum	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Dinosaur Isle Museum	Interview & recruitment expenses	70.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105688811	13.03.2013	The Heights	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105688811	13.03.2013	The Heights	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	All Saints Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	All Saints Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Barton Primary School	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD

Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Barton Primary School	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Gatten and Lake Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Gatten and Lake Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Brightstone Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Broadlea Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Broadlea Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Chillerton & Rookley Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Greenmount Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Haylands Primary	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Haylands Primary	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Lanesend Primary	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Lanesend Primary	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Newchurch Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Northwood Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Northwood Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Oakfield Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Oakfield Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Shanklin Primary	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Shanklin Primary	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Summerfields Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Summerfields Primary	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	Fostering	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Temporary Staff for Staff Absence	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Temporary Staff for Staff Absence	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Parenting and Family Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105688811	13.03.2013	Parenting and Family Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105688811	13.03.2013	Head of Highways	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	HIV / AIDS	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105688811	13.03.2013	HIV / AIDS	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105689563	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689563	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689564	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	504.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689565	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	546.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689566	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	227.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689566	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689567	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	420.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689567	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	406.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689568	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,064.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689568	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,078.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689569	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	147.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689569	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	290.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689571	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689572	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689573	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	257.31	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689573	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	343.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689574	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	301.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689574	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689575	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	574.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689575	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	577.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689576	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	539.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689576	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	539.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689577	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689577	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689578	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	413.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689578	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	402.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689579	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	388.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689580	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	399.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689581	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	91.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689581	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	91.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689582	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689583	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	126.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689584	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	238.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689584	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689585	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689585	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105689586	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	14.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689586	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689587	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689587	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689588	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689588	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689589	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	91.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689589	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689590	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	245.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105690899	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	199.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689591	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	70.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689591	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	35.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689592	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689592	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	70.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689593	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	140.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689593	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	154.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689594	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	245.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689595	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	185.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689595	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689596	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	889.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689596	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	927.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689597	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	136.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689597	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	147.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689598	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689598	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689599	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689599	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689600	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689600	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689601	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105689601	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Chief Executive, Schools & Learning	5105691117	21.03.2013	Adult Services Training	Training and Conferences	302.00	ACTION ON ELDERS ABUSE
Revenue	Economy & Environment	5105688121	06.03.2013	Trading Standards	Professional Subscriptions	120.00	ACTSO LTD
Revenue	Resources	5105694655	28.03.2013	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105690864	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691104	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	6.38	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691104	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	5.64	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691104	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	16.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691104	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	3.06	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691104	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	4.37	ADAMS MOREY LTD
Revenue	Economy & Environment	5105688178	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105688159	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691108	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	88.61	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691079	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	139.38	ADAMS MOREY LTD
Revenue	Economy & Environment	5105691081	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	139.38	ADAMS MOREY LTD
Revenue	Economy & Environment	5105690865	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105690866	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	59.58	ADAMS MOREY LTD
Revenue	Economy & Environment	5105690866	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	97.16	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692109	25.03.2013	Licensing Services	Veterinary Fees	46.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692000	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	65.35	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692000	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	79.39	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692000	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	6.58	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692000	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	6.47	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692000	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	21.52	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692001	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105692003	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105694566	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105694567	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105694568	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105694568	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	54.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105694569	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	5105689177	13.03.2013	Adoption	Advertising & Publicity	700.00	ADOPTION UK
Revenue	Community Wellbeing & Social Care	5105689145	13.03.2013	Adoption	Professional Subscriptions	1,150.00	ADOPTION UK
Revenue	Community Wellbeing & Social Care	5105692057	25.03.2013	Learning Disabilities Other Care	Charges from Independent Providers	554.00	ADRC SOUTHAMPTON LTD
Revenue	Resources	5105690339	15.03.2013	Civic Centre,Sandown	Security of Buildings	419.58	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105689041	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	155.88	AGGREGATE INDUSTRIES

Revenue	Economy & Environment	5105688753	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,058.43	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688267	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	260.90	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688105	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	610.72	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688034	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	167.01	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694542	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	937.12	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688106	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	831.84	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694543	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	305.68	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688035	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	851.59	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105689042	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	983.94	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688268	06.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	221.76	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688483	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,148.98	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688269	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	187.16	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688270	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	611.19	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105691430	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	332.75	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694303	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	221.76	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688271	06.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	254.69	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688272	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	844.01	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694544	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	815.07	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688036	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	130.46	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694545	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	351.69	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694546	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	328.49	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688037	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	45.76	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688273	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	481.93	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688274	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	131.19	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694547	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,235.43	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694548	27.03.2013	Public Realm contract gaps	Highways Minor Works	566.16	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688275	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	267.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694472	27.03.2013	Public Realm contract gaps	Highways Minor Works	120.48	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688209	06.03.2013	Public Realm Improvements	Highways Minor Works	756.40	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688103	06.03.2013	Public Realm contract gaps	Highways Minor Works	80.60	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688210	06.03.2013	Public Realm contract gaps	Highways Minor Works	97.15	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105689798	13.03.2013	Public Realm contract gaps	Highways Minor Works	225.42	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694473	27.03.2013	Public Realm contract gaps	Highways Minor Works	483.95	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688211	06.03.2013	Public Realm contract gaps	Highways Minor Works	759.38	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105689799	13.03.2013	Public Realm contract gaps	Highways Minor Works	343.50	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688212	06.03.2013	Public Realm contract gaps	Highways Minor Works	569.69	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105694474	27.03.2013	Safety Maintenance Other Roads	Highways Minor Works	920.11	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688213	06.03.2013	Parking Maintenance - Off Street	Highways Minor Works	37.53	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105688214	06.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	167.01	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105690867	21.03.2013	Environmental Health Geographical Team	Professional Services	145.84	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105685131	13.03.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105688529	21.03.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690869	15.03.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690870	21.03.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105694571	28.03.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690869	15.03.2013	Reviewing Officer	Public Transport Fares	102.12	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690870	21.03.2013	Reviewing Officer	Public Transport Fares	111.45	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105694571	28.03.2013	Reviewing Officer	Public Transport Fares	151.92	AIR SOCIAL CARE
Revenue	Resources	5105691883	21.03.2013	Housing Benefit	Training and Conferences	2,500.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Corporate	5105688350	06.03.2013	BSIP savings	Professional Services	875.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105690458	15.03.2013	BSIP savings	Payment to Contractors - Capital	890.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105691984	25.03.2013	17 Fairlee Road	Fixtures and Fittings	415.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105695117	28.03.2013	Childrens Service Centre	Professional Services	540.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105691030	21.03.2013	Development Control	Advertising & Publicity	369.73	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105688561	08.03.2013	Development Control	Advertising & Publicity	225.95	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105695183	28.03.2013	Development Control	Advertising & Publicity	205.41	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105694663	28.03.2013	Development Control	Advertising & Publicity	195.13	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105691031	21.03.2013	Development Control	Advertising & Publicity	297.84	ALEXANDER ADVERTISING (INT) LTD
Revenue	Community Wellbeing & Social Care	5105693625	27.03.2013	Fostering services	Regular Respite Care	1,702.79	ALLIANCE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105693632	27.03.2013	Fostering services	Regular Respite Care	164.79	ALLIANCE FOSTER CARE LTD
Revenue	Chief Executive, Schools & Learning	5105690871	25.03.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105691993	22.03.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105692009	25.03.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105694572	27.03.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105690871	25.03.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105691993	22.03.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD

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Revenue	Chief Executive, Schools & Learning	5105691019	21.03.2013	SEN Inter-Authority Recoupment	Transport of Clients	397.40	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105692738	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Chief Executive, Schools & Learning	5105690872	15.03.2013	SEN Transport	Taxis - Contract Hire	437.50	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105690873	15.03.2013	Alternative Provision	Taxis - Contract Hire	714.20	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105693590	25.03.2013	Child Protection Co-ordinator	Agency staff	8,160.00	AMICUS INTERIM LTD
Revenue	Economy & Environment	5105692111	27.03.2013	Diversity & Workforce	Training and Conferences	1,625.00	AMPUTEES IN ACTION LTD
Revenue	Community Wellbeing & Social Care	5105692751	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105692752	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105692753	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105689784	13.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,855.36	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105691519	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,925.76	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105692754	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105688809	25.03.2013	South Provision	Operational Equipment	85.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692020	25.03.2013	Bikeability	Operational Equipment	1,500.00	ANDROS ENGINEERING
Revenue	Economy & Environment	5105692020	25.03.2013	Community Safety	Operational Equipment	1,500.00	ANDROS ENGINEERING
Revenue	Chief Executive, Schools & Learning	5105689091	13.03.2013	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105691213	21.03.2013	Print Unit	Printing Costs	79.86	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105691213	21.03.2013	Print Unit	Printing Costs	59.91	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105694684	28.03.2013	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105694684	28.03.2013	Print Unit	Printing Costs	42.76	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105694684	28.03.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Resources	5105691032	21.03.2013	Westridge, Ryde	Grounds Maintenance	290.00	APOLLO EXPRESS (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105694615	28.03.2013	Arts Projects	Grants to External Bodies	1,005.00	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105694615	28.03.2013	Arts Projects	Grants to External Bodies	200.00	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105694615	28.03.2013	Arts Projects	Conference Expenses	180.50	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105694615	28.03.2013	Arts Projects	Grants to External Bodies	124.40	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105691033	21.03.2013	Support for Looked After Children	Support Children	39.60	AQUA CARS LTD
Revenue	Chief Executive, Schools & Learning	5105688168	06.03.2013	Alternative Provision	Training and Conferences	855.00	ARCHIMEDES TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105694336	28.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	499.99	ARCHIMEDES TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105694336	28.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	14.95	ARCHIMEDES TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105694336	28.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	14.99	ARCHIMEDES TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105694336	28.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	14.95	ARCHIMEDES TRAINING LTD
Revenue	Economy & Environment	5400001562	01.03.2013	Crematorium	Clothing & Laundry	28.23	ARCO LTD
Revenue	Economy & Environment	5105691951	25.03.2013	Licensing Services	Operational Equipment	506.18	ARCO LTD
Revenue	Economy & Environment	5105691951	25.03.2013	Licensing Services	Operational Equipment	16.20	ARCO LTD
Revenue	Economy & Environment	5105679956	13.03.2013	Environment officers	Clothing & Laundry	84.07	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105691949	25.03.2013	Wightcare	Operational Equipment	24.33	ARCO LTD
Revenue	Economy & Environment	5105688812	08.03.2013	Parking Attendants	Clothing & Laundry	30.40	ARCO LTD
Revenue	Economy & Environment	5105693617	27.03.2013	Medina Leisure Centre	Clothing & Laundry	129.80	ARCO LTD
Revenue	Economy & Environment	5105694620	28.03.2013	Medina Leisure Centre	Clothing & Laundry	165.80	ARCO LTD
Revenue	Economy & Environment	5105694641	28.03.2013	Medina Leisure Centre	Clothing & Laundry	11.80	ARCO LTD
Revenue	Economy & Environment	5105689442	13.03.2013	Planning Business Support	Office Equipment	18.28	ARCO LTD
Revenue	Economy & Environment	5105689226	13.03.2013	The Heights	Clothing & Laundry	17.53	ARCO LTD
Revenue	Economy & Environment	5105694630	28.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	181.12	ARCO LTD
Revenue	Economy & Environment	5105694630	28.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	105.00	ARCO LTD
Revenue	Economy & Environment	5105694630	28.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	30.16	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105686190	06.03.2013	Beaulieu House	Minor Works	100.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105686189	06.03.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	706.59	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105689431	13.03.2013	Integrated Community Equipment Service	Operational Equipment	101.96	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105695068	28.03.2013	Public Libraries Central	Purchase of Books	282.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694687	28.03.2013	WFD Schools	Training and Conferences	1,452.23	ASPIRO EDUCATION LIMITED
Revenue	Resources	5105691372	27.03.2013	Enterprise House	Property Services - Planned Maintenance	398.56	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105691142	27.03.2013	Ventnor Library	Property Services - Planned Maintenance	372.06	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105688126	27.03.2013	Ryde Library	Property Services - Building Maintenance	354.30	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105694614	28.03.2013	Ryde Library	Property Services - Building Maintenance	45.75	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105691118	25.03.2013	County Hall, Newport	Property Services - Building Maintenance	42.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105694400	27.03.2013	Westminster House	Property Services - Building Maintenance	214.12	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105688176	06.03.2013	Alternative Provision	Schools Examination Fees	271.95	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	5105694656	28.03.2013	Elections	Professional Subscriptions	90.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Capital	Economy & Environment	5105685592	13.03.2013	Waste Capital Program	Professional Services	1,375.76	AUGEAN PLC
Capital	Economy & Environment	5105688422	06.03.2013	Waste Capital Program	Professional Services	2,784.80	AUGEAN PLC
Revenue	Economy & Environment	5105691891	25.03.2013	The Heights	Maintenance of Operational Equipment	790.32	AUTOBAR
Revenue	Community Wellbeing & Social Care	5105694551	27.03.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	2,054.37	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692401	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692402	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692403	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD

Revenue	Community Wellbeing & Social Care	5105692404	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692405	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692406	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692407	25.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692408	25.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692409	25.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692410	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692411	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692412	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692413	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692414	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105694723	28.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,712.64	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692415	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692416	25.03.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692417	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692418	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105688093	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,639.36	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105688194	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,141.76	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105688194	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,996.16	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692419	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105691503	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,855.36	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692420	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105691504	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,069.44	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692421	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,032.07	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692422	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105688431	06.03.2013	Payroll	Consultants Fees	448.50	AVALON VALE UK LTD
Revenue	Resources	5105694689	28.03.2013	Payroll	Consultants Fees	51.75	AVALON VALE UK LTD
Revenue	Economy & Environment	5105691885	21.03.2013	The Heights	Maintenance of Operational Equipment	227.50	AZTEC CHEMICALS LTD
Revenue	Community Wellbeing & Social Care	5105688615	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689949	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691641	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694770	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694770	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105693594	25.03.2013	WISE	General Materials	573.42	B & Q FINANCIAL SERVICES
Revenue	Community Wellbeing & Social Care	5105692569	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692570	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692571	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687956	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105692266	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692267	25.03.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692268	25.03.2013	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687963	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687963	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687963	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687963	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687963	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693634	27.03.2013	Fostering	Professional Services	1,115.52	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	5105695185	28.03.2013	Fostering services	Training and Conferences	670.00	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	5105695185	28.03.2013	Fostering services	Training and Conferences	53.10	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	5105690455	15.03.2013	Fostering	Training and Conferences	99.00	BAAF REGISTERED CHARITY
Revenue	Resources	5105691380	21.03.2013	Bugle House,Newport	Building & Room Rental	6,625.00	BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Resources	5105691381	21.03.2013	Bugle House,Newport	Building & Room Rental	1,285.35	BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Economy & Environment	5105689075	27.03.2013	Fire Technical Support	Clothing & Laundry	196.12	BALLYCLARE LTD
Revenue	Economy & Environment	5105689053	27.03.2013	Fire Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Resources	5105691943	27.03.2013	Revenues & Benefits Operational Support	Stationery	434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690356	15.03.2013	Highways PFI Project	Office Equipment	-57.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694402	27.03.2013	Housing - Administration	Stationery	-281.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682784	13.03.2013	Community Support Officers	Printing Costs	13.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682784	13.03.2013	Community Support Officers	Printing Costs	28.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688884	08.03.2013	Community Support Officers	Printing Costs	-28.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682784	13.03.2013	Community Support Officers	Operational Equipment	8.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	15.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Coroner	Stationery	9.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691887	21.03.2013	Coroner	Stationery	-9.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Adoption	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Coroner	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105691887	21.03.2013	Coroner	Stationery	-5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Head of Democratic Services	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105685361	13.03.2013	Events Team	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	13.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Coroner	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Coroner	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105685361	13.03.2013	Pupil Resources Business Support Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Legal Services	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Head of Democratic Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Help Centres SSC	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	Help Centres SSC	Stationery	2.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	County Hall Central Mail Room	Stationery	1.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105685361	13.03.2013	County Hall Central Mail Room	Stationery	7.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105685361	13.03.2013	Childrens Service Centre	Stationery	6.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688784	08.03.2013	Beaulieu House	Stationery	546.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	32.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	7.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	10.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	22.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	6.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	17.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	18.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	14.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	13.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688354	06.03.2013	Youth- Central Admin	Stationery	6.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689201	13.03.2013	Deputy Chief Fire Office	Stationery	23.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689201	13.03.2013	Deputy Chief Fire Office	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689201	13.03.2013	Deputy Chief Fire Office	Stationery	1.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689201	13.03.2013	Deputy Chief Fire Office	Stationery	22.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689201	13.03.2013	Deputy Chief Fire Office	Stationery	36.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689182	13.03.2013	Medina Leisure Centre	Operational Equipment	20.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688356	06.03.2013	Wightcare	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688356	06.03.2013	Wightcare	Stationery	15.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688356	06.03.2013	Wightcare	Stationery	93.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Stationery	10.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Stationery	9.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Stationery	8.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Stationery	0.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Stationery	0.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Computer Software & Consumables	1.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688357	06.03.2013	Shared Services Manager	Computer Software & Consumables	39.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688313	06.03.2013	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688313	06.03.2013	17 Fairlee Road	Stationery	34.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688358	06.03.2013	Highways PFI Project	Stationery	24.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688358	06.03.2013	Highways PFI Project	Stationery	37.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688369	06.03.2013	Contact Team	Stationery	20.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688369	06.03.2013	Contact Team	Stationery	14.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688369	06.03.2013	Contact Team	Stationery	10.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688352	13.03.2013	Wightcare	Stationery	15.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688352	13.03.2013	Wightcare	Operational Equipment	36.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	County Hall,Newport	Stationery	0.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	County Hall Central Mail Room	Stationery	16.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	County Hall Central Mail Room	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688370	06.03.2013	Admissions/Student Finance	Stationery	19.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688370	06.03.2013	Childrens Service Centre	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	Financial Management Overheads	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688370	06.03.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688370	06.03.2013	Pupil Resources Business Support Team	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105688370	06.03.2013	Human Resources	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688370	06.03.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	Help Centres SSC	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	Help Centres SSC	Stationery	0.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	Help Centres SSC	Stationery	7.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688370	06.03.2013	Pupil Resources Business Support Team	Stationery	11.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688370	06.03.2013	Legal Services	Stationery	41.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105688371	06.03.2013	Revenues & Benefits Operational Support	Stationery	58.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688373	06.03.2013	Adult Social Care Operations Support	Stationery	2.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688373	06.03.2013	Adult Social Care Operations Support	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688373	06.03.2013	Adult Social Care Operations Support	Stationery	74.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688814	21.03.2013	Education Participation	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689409	21.03.2013	Education Participation	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691248	21.03.2013	Education Participation	Stationery	-3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689409	21.03.2013	Education Participation	Furniture and Fittings	7.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688814	21.03.2013	Education Participation	Stationery	10.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689409	21.03.2013	Education Participation	Stationery	10.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691248	21.03.2013	Education Participation	Stationery	-10.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688374	06.03.2013	Youth Offending Team	Stationery	3.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688374	06.03.2013	Youth Offending Team	Stationery	7.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688374	06.03.2013	Youth Offending Team	Stationery	24.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688798	13.03.2013	Licensing Services	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688792	08.03.2013	Family Learning	General Materials	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688792	08.03.2013	Family Learning	General Materials	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688792	08.03.2013	Family Learning	General Materials	18.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688792	08.03.2013	Family Learning	General Materials	6.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	27.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	1.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	29.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	2.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	2.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	2.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688815	08.03.2013	Planning Business Support	Stationery	12.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	28.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	3.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	0.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	16.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	41.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105688816	08.03.2013	A.O.N.B.	Stationery	28.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688817	08.03.2013	17 Fairlee Road	Stationery	87.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	5.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	5.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	4.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	0.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105688909	13.03.2013	Beaulieu House	Stationery	6.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689436	13.03.2013	Sandown Office ASC	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689436	13.03.2013	Sandown Office ASC	Stationery	49.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689436	13.03.2013	Sandown Office ASC	Stationery	49.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689436	13.03.2013	Sandown Office ASC	Stationery	0.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689436	13.03.2013	Sandown Office ASC	Stationery	3.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689455	13.03.2013	Specialist Service Business Admin	General Materials	257.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	2.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	3.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	3.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	2.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	5.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	2.79	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690994	21.03.2013	The Heights	Stationery	0.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689482	13.03.2013	Parking Attendants	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689482	13.03.2013	Parking Attendants	Stationery	3.48	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105689482	13.03.2013	Leisure Management & Admin	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689482	13.03.2013	Leisure Management & Admin	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689482	13.03.2013	Leisure Management & Admin	Stationery	2.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105689482	13.03.2013	Parking Attendants	Stationery	9.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689410	13.03.2013	Beaulieu House	Stationery	41.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689754	13.03.2013	Pre-school Special Educational Needs	Stationery	6.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689754	13.03.2013	Pre-school Special Educational Needs	Stationery	42.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105689754	13.03.2013	Pre-school Special Educational Needs	Stationery	288.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689451	13.03.2013	Beaulieu House	Stationery	3.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689451	13.03.2013	Beaulieu House	Stationery	8.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689451	13.03.2013	Beaulieu House	Stationery	21.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689451	13.03.2013	Beaulieu House	Stationery	33.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	5.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	5.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	1.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	4.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	12.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	2.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	16.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	15.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690341	15.03.2013	17 Fairlee Road	Stationery	20.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690345	15.03.2013	Rating/Prop Savings	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	CYADS units	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	16.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Computer Purchase & Rental	9.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Director of Resources	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Fostering	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	25.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Head of Democratic Services	Stationery	23.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	36.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	27.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	32.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	2.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	4.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	7.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	9.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Coroner	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Head of Democratic Services	Stationery	73.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690345	15.03.2013	Corridor Photocopies	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	0.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Legal Services	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	0.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690345	15.03.2013	Rating/Prop Savings	Stationery	0.57	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	0.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	County Hall Central Mail Room	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	11.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Fostering	Stationery	32.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	113.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690345	15.03.2013	Rating/Prop Savings	Stationery	5.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690345	15.03.2013	Childrens Service Centre	Stationery	13.24	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105690345	15.03.2013	Pupil Resources Business Support Team	Stationery	52.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690345	15.03.2013	Coroner	Computer Software & Consumables	237.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690349	15.03.2013	Integrated Community Equipment Service	Stationery	4.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690349	15.03.2013	Integrated Community Equipment Service	Computer Purchase & Rental	34.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690351	15.03.2013	Workforce Development Westridge Centre	Stationery	109.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690351	15.03.2013	WFD Schools	Stationery	69.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690351	15.03.2013	Personal & Community Development Learning	General Materials	2.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105692005	25.03.2013	Newport Harbour Account	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105692005	25.03.2013	Salisbury Gardens Ventnor	Consumable Cleaning Materials	29.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105692005	25.03.2013	Salisbury Gardens Ventnor	Consumable Cleaning Materials	25.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690352	15.03.2013	ASYE Programme	Stationery	12.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690352	15.03.2013	WFD Schools	Stationery	140.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691038	21.03.2013	Rights of Way Strategy	Computer Purchase & Rental	18.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691038	21.03.2013	Rights of Way Strategy	Stationery	13.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691038	21.03.2013	Rights of Way Strategy	Computer Purchase & Rental	50.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	5.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	5.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	1.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691037	21.03.2013	WFD Schools	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691036	21.03.2013	Alternative Provision	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691035	21.03.2013	Central & West Provision	General Materials	10.91	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691035	21.03.2013	Youth- Central Admin	Stationery	5.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691035	21.03.2013	Youth- Central Admin	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691035	21.03.2013	Youth- Central Admin	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691035	21.03.2013	Central & West Provision	Stationery	19.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690459	15.03.2013	Youth - Duke of Edinburgh Award	Stationery	3.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690459	15.03.2013	Youth - Duke of Edinburgh Award	Stationery	23.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690459	15.03.2013	Youth - Duke of Edinburgh Award	Stationery	9.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690460	15.03.2013	Planning Business Support	Stationery	128.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690461	15.03.2013	Regulatory Management & Admin Support	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690461	15.03.2013	Regulatory Management & Admin Support	Stationery	38.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690461	15.03.2013	Regulatory Management & Admin Support	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105690461	15.03.2013	Regulatory Management & Admin Support	Stationery	9.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690463	15.03.2013	Education Participation	Stationery	19.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105690463	15.03.2013	Education Participation	Stationery	1.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Stationery	16.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Stationery	3.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Computer Software & Consumables	92.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690465	15.03.2013	Registration Of BDMS	Stationery	5.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690468	15.03.2013	Shared Services Manager	Stationery	4.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690468	15.03.2013	Shared Services Manager	Stationery	101.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690468	15.03.2013	Shared Services Manager	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105690468	15.03.2013	Shared Services Manager	Stationery	2.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105690466	15.03.2013	Contact Team	Stationery	77.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691356	21.03.2013	Business Management	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691356	21.03.2013	Office Management	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	CYADS units	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691356	21.03.2013	Legal Services	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Housing - Administration	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	73.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Fostering	Stationery	0.91	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691356	21.03.2013	Legal Services	Stationery	0.91	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	0.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Fostering	Stationery	20.71	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Fostering	Stationery	72.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691356	21.03.2013	Human Resources	Stationery	29.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Fostering	Stationery	29.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	CYADS units	Stationery	1.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	CYADS units	Stationery	38.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	CYADS units	Stationery	143.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691356	21.03.2013	Human Resources	Stationery	21.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	CYADS units	Stationery	5.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Fostering	Stationery	5.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691356	21.03.2013	Childrens Service Centre	Stationery	41.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Computer Purchase & Rental	2.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	1.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	0.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	0.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	102.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Computer Purchase & Rental	94.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691034	27.03.2013	Specialist Service Business Admin	Stationery	12.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691942	25.03.2013	Sandown Office ASC	Stationery	37.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691942	25.03.2013	Sandown Office ASC	Stationery	23.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691942	25.03.2013	Sandown Office ASC	Stationery	3.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691942	25.03.2013	Sandown Office ASC	Stationery	143.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691944	25.03.2013	My Life A Full Life	Professional Services	32.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691944	25.03.2013	My Life A Full Life	Professional Services	33.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691944	25.03.2013	My Life A Full Life	Stationery	7.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691945	25.03.2013	Beaulieu House	Stationery	5.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691945	25.03.2013	Beaulieu House	Stationery	11.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691945	25.03.2013	Beaulieu House	Stationery	15.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105691945	25.03.2013	Beaulieu House	Stationery	24.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693610	27.03.2013	Shared Services Manager	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693610	27.03.2013	Shared Services Manager	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693610	27.03.2013	Shared Services Manager	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693610	27.03.2013	Shared Services Manager	Stationery	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693593	25.03.2013	Planning Business Support	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693593	25.03.2013	Planning Business Support	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693593	25.03.2013	Planning Business Support	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693593	25.03.2013	Planning Business Support	Stationery	12.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693593	25.03.2013	Planning Business Support	Stationery	55.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691946	25.03.2013	Enterprise House Running Costs	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Environment officers	Stationery	0.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Environment officers	Stationery	2.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Leisure Management & Admin	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Leisure Management & Admin	Stationery	29.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Parking Attendants	Stationery	0.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Leisure Management & Admin	Stationery	1.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Leisure Management & Admin	Stationery	2.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Parking Attendants	Stationery	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691947	25.03.2013	Environment officers	Stationery	15.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691948	25.03.2013	The Heights	Stationery	4.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691948	25.03.2013	The Heights	Computer Software & Consumables	21.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Parking Services	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	4.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	1.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	4.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	2.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	4.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Council Tax	Stationery	12.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Revenues & Benefits Operational Support	Stationery	4.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105691950	25.03.2013	Barrack Block	Sundry Office Expenses	66.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691952	25.03.2013	Education Participation	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691952	25.03.2013	Education Participation	Stationery	1.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691952	25.03.2013	Education Participation	Stationery	14.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691952	25.03.2013	Education Participation	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691952	25.03.2013	Education Participation	Stationery	1.70	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105691953	25.03.2013	Alternative Provision	Computer Software & Consumables	100.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691953	25.03.2013	Alternative Provision	Computer Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691953	25.03.2013	Alternative Provision	Computer Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105691953	25.03.2013	Alternative Provision	Computer Software & Consumables	112.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694338	27.03.2013	Beaulieu House	Stationery	3.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694338	27.03.2013	Beaulieu House	Stationery	23.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693586	25.03.2013	Integrated Community Equipment Service	Computer Software & Consumables	34.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105693585	25.03.2013	Education Welfare Service	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105693585	25.03.2013	Education Welfare Service	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Childrens Service Centre	Office Equipment	107.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	6.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	46.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	2.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105693587	25.03.2013	Corridor Photocopies	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Childrens Service Centre	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Accountancy Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Help Centres SSC	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Director of Resources Support	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Housing - Administration	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Director of Resources	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	County Hall,Newport	Stationery	8.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Legal Services	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Coroner	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Coroner	Stationery	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Legal Services	Stationery	4.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Legal Services	Stationery	0.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Legal Services	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Childrens Service Centre	Stationery	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Help Centres SSC	Stationery	0.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Computer Software & Consumables	3.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105693587	25.03.2013	Childrens Service Centre	Computer Software & Consumables	3.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	3.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105693587	25.03.2013	Office Management	Stationery	5.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Help Centres SSC	Stationery	21.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	5.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	6.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	5.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Coroner	Computer Software & Consumables	25.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Coroner	Computer Software & Consumables	25.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Coroner	Computer Software & Consumables	53.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	65.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105693587	25.03.2013	Head of Democratic Services	Stationery	75.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105693584	25.03.2013	School Music Service	Stationery	103.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694703	28.03.2013	Childrens Service Centre	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694703	28.03.2013	Childrens Service Centre	Office Equipment	21.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694705	28.03.2013	ICT CCR	Stationery	11.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694705	28.03.2013	ICT CCR	Stationery	15.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	69.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	8.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694706	28.03.2013	Shared Services Manager	Stationery	2.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694707	28.03.2013	Wightcare	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694707	28.03.2013	Wightcare	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694707	28.03.2013	Wightcare	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694707	28.03.2013	Wightcare	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694708	28.03.2013	School Music Service	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694708	28.03.2013	School Music Service	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694708	28.03.2013	School Music Service	Stationery	44.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694708	28.03.2013	School Music Service	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694709	28.03.2013	Sports Development - Administration	Computer Software & Consumables	57.56	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105694709	28.03.2013	Sports Development - Administration	Computer Software & Consumables	74.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694710	28.03.2013	Leisure Management & Admin	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694710	28.03.2013	Environment officers	Stationery	9.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Parking Attendants	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Capital	Economy & Environment	5105694712	28.03.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	127.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Parking Attendants	Stationery	0.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Parking Attendants	Stationery	0.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Parking Attendants	Stationery	0.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Environment officers	Computer Purchase & Rental	7.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Stationery	4.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Leisure Management & Admin	Computer Software & Consumables	129.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694712	28.03.2013	Parking Attendants	Stationery	45.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694713	28.03.2013	Registration Of BDMs	Computer Software & Consumables	33.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694713	28.03.2013	Registration Of BDMs	Computer Software & Consumables	177.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694713	28.03.2013	Registration Of BDMs	Stationery	3.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694713	28.03.2013	Registration Of BDMs	Stationery	5.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Stationery	9.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Stationery	0.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Furniture and Fittings	19.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Furniture and Fittings	19.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Stationery	22.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694715	28.03.2013	Sandown Office ASC	Stationery	36.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	0.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	0.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	22.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	34.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	4.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694717	28.03.2013	Medina Leisure Centre	Stationery	2.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694719	28.03.2013	Family Info Zone	Stationery	14.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694719	28.03.2013	Family Info Zone	Stationery	44.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105694719	28.03.2013	Family Info Zone	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Stationery	5.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Computer Software & Consumables	33.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Stationery	103.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105694669	28.03.2013	Planning Business Support	Stationery	29.99	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	50.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	56.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	59.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	54.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	71.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	143.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	39.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	26.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	22.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	11.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105694671	28.03.2013	Education Welfare Service	General Educational Materials	11.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Computer Purchase & Rental	17.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	1.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	4.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	1.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	56.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Stationery	2.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105694672	28.03.2013	Elections	Computer Purchase & Rental	11.79	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	2.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	38.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	0.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	1.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	9.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	8.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	8.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695075	28.03.2013	Gouldings Resource Centre	Stationery	8.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	2.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	1.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	1.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	74.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	8.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	6.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695121	28.03.2013	Education Welfare Service	General Educational Materials	11.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695122	28.03.2013	Education Welfare Service	General Educational Materials	11.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Director of Resources Support	Computer Software & Consumables	24.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Human Resources	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	17 Fairlee Road	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105695123	28.03.2013	Transport contracts	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	17 Fairlee Road	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	17 Fairlee Road	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	17 Fairlee Road	Stationery	5.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	Childrens Service Centre	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Litigation Costs	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695123	28.03.2013	Childrens Service Centre	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Accountancy Team	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695123	28.03.2013	Pupil Resources Business Support Team	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	County Hall,Newport	Stationery	5.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695123	28.03.2013	Legal Services	Stationery	3.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105691357	21.03.2013	Road Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105693631	27.03.2013	Road Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION

Revenue	Economy & Environment	5105690470	25.03.2013	Diversity & Workforce	Operational Equipment	100.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105690472	25.03.2013	Diversity & Workforce	Operational Equipment	50.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105690472	25.03.2013	Diversity & Workforce	Operational Equipment	255.00	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105693583	25.03.2013	Schools Reorganisation	Vehicle Hire External	660.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105695116	28.03.2013	Fire Technical Support	Vehicle Maintenance Costs	35.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105695004	28.03.2013	Highways PFI Project	Professional Services	420.17	BARTLETTS SERVICE STATION
Revenue	Resources	5105692183	25.03.2013	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105692184	25.03.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105692185	25.03.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105692186	25.03.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105692187	25.03.2013	Staff Benefits	Payment to Private Contractors	70.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Economy & Environment	5105690431	15.03.2013	LSTF Grant	Computer Software Licencing	1,530.00	BASEMAP LIMITED
Revenue	Economy & Environment	5105690371	15.03.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105688771	08.03.2013	IOW Walking Festival	Advertising & Publicity	3,450.00	BEACON MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	5105693417	25.03.2013	Elderly Frail Nursing - Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Economy & Environment	5105694339	27.03.2013	Development Control	Hire of facilities	147.00	BEMBRIDGE VILLAGE HALL
Revenue	Chief Executive, Schools & Learning	5105694643	28.03.2013	Personal & Community Development Learning	Hire of facilities	22.00	BEMBRIDGE VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105688377	06.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	1,078.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105688376	06.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	913.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105691245	21.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	495.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105695125	28.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	814.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105690935	21.03.2013	Westminster House	Catering Purchases	8.79	BETA PAK LTD
Revenue	Resources	5105690493	15.03.2013	ICT Service Development	Catering Purchases	23.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105689141	13.03.2013	Adelaide Resource Centre	Consumable Cleaning Materials	195.01	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690951	21.03.2013	Adelaide Resource Centre	Consumable Cleaning Materials	379.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105688378	06.03.2013	Westminster House	General Materials	15.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105688379	06.03.2013	Westminster House	Consumable Cleaning Materials	64.05	BETA PAK LTD
Revenue	Resources	5105688166	06.03.2013	Help Centres SSC	Sundry Office Expenses	29.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690489	15.03.2013	Adult Social Care Operations Support	Stationery	9.98	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105689770	13.03.2013	Gouldings Resource Centre	Catering Purchases	39.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105691146	21.03.2013	Gouldings Resource Centre	Catering Purchases	-39.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690413	15.03.2013	Westminster House	General Materials	79.70	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690451	15.03.2013	Westminster House	Consumable Cleaning Materials	58.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690342	15.03.2013	Westminster House	Clothing & Laundry	82.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690473	15.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	694.61	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690474	15.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	18.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690952	21.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	46.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690953	21.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	30.24	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690969	21.03.2013	Wightcare	General Materials	138.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690475	15.03.2013	Gouldings Resource Centre	Catering Purchases	30.18	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105690476	15.03.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105689113	13.03.2013	Gouldings Resource Centre	Catering Purchases	13.17	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105691982	25.03.2013	Westminster House	Consumable Cleaning Materials	49.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695030	28.03.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	72.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105689688	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	448.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689689	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,428.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689690	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689691	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	672.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689692	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689693	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689694	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689695	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,190.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689696	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689697	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	329.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689698	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	728.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689699	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	448.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689700	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	462.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689701	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	154.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689702	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	784.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689703	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689704	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689705	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689706	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689707	13.03.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	112.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105690161	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689708	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105689709	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689710	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689711	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689712	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	784.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689713	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	385.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105690821	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	294.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689714	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689715	13.03.2013	Mental Health Homocare	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689716	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	350.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689716	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689716	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	378.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689717	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689717	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689718	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	1,071.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689719	13.03.2013	Elderly Frail Homocare	Regular Respite Care	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689720	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	385.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689720	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689721	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	1,757.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689722	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	728.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689723	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	318.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689724	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	203.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689725	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	294.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105690822	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	52.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689726	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	189.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105689727	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Economy & Environment	5105688165	06.03.2013	Project Manager Waste Strategy	Training and Conferences	1,125.00	BEVAN YOUNG ASSOCIATES
Revenue	Economy & Environment	5105688160	06.03.2013	Highways PFI Project	Training and Conferences	1,125.00	BEVAN YOUNG ASSOCIATES
Revenue	Chief Executive, Schools & Learning	5105688175	08.03.2013	Core Programmes	Training and Conferences	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105691366	21.03.2013	Public Libraries Central	Stationery	934.78	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	5105691017	21.03.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688895	08.03.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	73.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001563	01.03.2013	Ventnor Botanic Gardens	Refuse Collection, Disposal and Recycling Costs	-301.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001563	01.03.2013	Ventnor Botanic Gardens	Refuse Collection, Disposal and Recycling Costs	-187.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001563	01.03.2013	Ventnor Botanic Gardens	Refuse Collection, Disposal and Recycling Costs	-41.44	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001563	01.03.2013	Ventnor Botanic Gardens	Refuse Collection, Disposal and Recycling Costs	-130.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001563	01.03.2013	Ventnor Botanic Gardens	Refuse Collection, Disposal and Recycling Costs	-133.56	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688498	08.03.2013	Education Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688499	25.03.2013	Education Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688894	13.03.2013	Thompson House Admin	Refuse Collection, Disposal and Recycling Costs	137.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688380	08.03.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	68.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688892	08.03.2013	Ryde Harbour	Payment to Private Contractors	20.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688893	08.03.2013	Ryde Harbour	Payment to Private Contractors	41.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688891	08.03.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	11.98	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688890	15.03.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	70.78	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105689471	13.03.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	256.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105690449	15.03.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	463.07	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688889	13.03.2013	Planning Business Support	Professional Services	137.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688554	27.03.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs	13.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688552	27.03.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs	134.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688888	13.03.2013	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	37.72	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688789	15.03.2013	Oak House-Assessment	Refuse Collection, Disposal and Recycling Costs	75.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688432	13.03.2013	Medina Leisure Centre	Payment to Private Contractors	3.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688500	06.03.2013	Medina Leisure Centre	Payment to Private Contractors	176.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688381	06.03.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	178.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105688382	08.03.2013	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	134.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105688386	08.03.2013	Shared Services Manager	Cleaning Contracts	2.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105688501	15.03.2013	Shared Services Manager	Cleaning Contracts	35.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688501	15.03.2013	Cothey Bottom Store	Cleaning Contracts	17.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688501	15.03.2013	Westridge Squash Courts	Cleaning Contracts	17.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688388	06.03.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	183.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691018	21.03.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	76.17	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105689396	15.03.2013	Revenues & Benefits Operational Support	Refuse Collection, Disposal and Recycling Costs	65.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105689205	21.03.2013	Revenues & Benefits Operational Support	Refuse Collection, Disposal and Recycling Costs	36.40	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688502	08.03.2013	Parent Partnership	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688502	08.03.2013	Family Info Zone	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688787	15.03.2013	Childrens Service Centre	Refuse Collection, Disposal and Recycling Costs	75.44	BIFFA WASTE SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105688783	08.03.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689746	13.03.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689213	13.03.2013	Workforce Development Westridge Centre	Office Equipment	16.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689213	13.03.2013	Workforce Development Westridge Centre	Office Equipment	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688782	21.03.2013	Contact Team	Cleaning Contracts	24.36	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688150	06.03.2013	WISE	General Materials	75.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688150	06.03.2013	WISE	General Materials	164.11	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688503	06.03.2013	St James Centre	Stationery	400.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689394	13.03.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	255.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689395	13.03.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	69.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688549	27.03.2013	Public Libraries Central	Consumable Cleaning Materials	500.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691884	21.03.2013	Schools Reorganisation	Bought in Prof Services - Curriculum (Schools)	434.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691884	21.03.2013	Swanmore MS Disposal	Refuse Collection, Disposal and Recycling Costs	462.88	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691884	21.03.2013	Swanmore MS Disposal	Refuse Collection, Disposal and Recycling Costs	540.64	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688411	13.03.2013	Youth Offending Team	Refuse Collection, Disposal and Recycling Costs	215.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688504	08.03.2013	Ferry Operation	Vehicle Maintenance Costs	73.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105690380	15.03.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	161.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105690381	15.03.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,261.98	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688780	13.03.2013	The Heights	Payment to Private Contractors	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688550	15.03.2013	The Heights	Payment to Private Contractors	233.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691214	21.03.2013	Public Libraries Central	Publications	37.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105688389	21.03.2013	Crematorium	Professional Services	85.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689054	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	12,199.99	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105689055	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	12,199.99	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105689889	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	12,199.99	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105688910	13.03.2013	Youth & Community	Operational Equipment	96.90	BIG WIGHT T-SHIRT CO
Capital	Economy & Environment	5105690427	15.03.2013	Waste Capital Program	Payment to Contractors - Capital	55,966.50	BIOGAS TECHNOLOGY LTD
Revenue	Community Wellbeing & Social Care	5105691980	25.03.2013	North & East Provision	General Materials	514.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105691979	25.03.2013	North & East Provision	General Materials	147.95	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690477	21.03.2013	North & East Provision	General Materials	17.50	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105694342	27.03.2013	North & East Provision	General Materials	263.50	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105694674	28.03.2013	North & East Provision	General Materials	378.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105691979	25.03.2013	North & East Provision	General Materials	272.50	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690477	21.03.2013	North & East Provision	General Materials	29.75	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690477	21.03.2013	North & East Provision	General Materials	10.30	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690477	21.03.2013	North & East Provision	General Materials	5.15	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105694674	28.03.2013	North & East Provision	General Materials	137.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690478	25.03.2013	North & East Provision	General Materials	217.95	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690478	25.03.2013	Central & West Provision	General Materials	8.65	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105690478	25.03.2013	North & East Provision	General Materials	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105691981	25.03.2013	North & East Provision	General Materials	387.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105691981	25.03.2013	North & East Provision	General Materials	30.00	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105688076	06.03.2013	Litigation Costs	Legal Fees - Other Parties	1,022.00	BLAKE LAPTHORN
Revenue	Resources	5105688076	06.03.2013	Litigation Costs	Legal Fees - Other Parties	20.00	BLAKE LAPTHORN
Revenue	Resources	5105688781	08.03.2013	Litigation Costs	Legal Fees - Other Parties	266.00	BLAKE LAPTHORN
Revenue	Resources	5105688155	06.03.2013	Litigation Costs	Legal Fees - Other Parties	850.00	BLAKE LAPTHORN
Revenue	Resources	5105688152	06.03.2013	Litigation Costs	Legal Fees - Other Parties	854.00	BLAKE LAPTHORN
Revenue	Resources	5105688154	06.03.2013	Litigation Costs	Legal Fees - Other Parties	2,600.00	BLAKE LAPTHORN
Revenue	Resources	5105688153	21.03.2013	Litigation Costs	Legal Fees - Other Parties	850.00	BLAKE LAPTHORN
Revenue	Resources	5105688153	21.03.2013	Litigation Costs	Legal Fees - Other Parties	26.00	BLAKE LAPTHORN
Revenue	Resources	5105689121	13.03.2013	Litigation Costs	Legal Fees - Other Parties	720.00	BLAKE LAPTHORN
Revenue	Community Wellbeing & Social Care	5105689741	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689782	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690391	21.03.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689741	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691989	27.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694331	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694606	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695096	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689741	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690391	21.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694331	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695096	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689741	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694606	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695096	28.03.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105687987	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Resources	5105692269	25.03.2013	Staff Benefits	Payment to Private Contractors	118.75	BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105692270	25.03.2013	Staff Benefits	Payment to Private Contractors	45.00	BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105691216	21.03.2013	DAT Adults	Licences	7,380.00	BREAKING FREE ONLINE LIMITED
Revenue	Community Wellbeing & Social Care	5105692760	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692761	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692762	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692763	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692764	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692765	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692766	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692767	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692768	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105692769	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Economy & Environment	5105691150	25.03.2013	Beach Cleaning	Beach Cleansng Contractors	4,015.30	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105691154	25.03.2013	Grounds Maintenance - Non-Delegated	Grounds Maintenance	357.52	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105688338	06.03.2013	Beach Cleaning	Property Services - Planned Maintenance	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105688338	06.03.2013	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105689214	13.03.2013	Beach Cleaning	Payment to Private Contractors	225.80	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105689214	13.03.2013	Beach Cleaning	Payment to Private Contractors	665.50	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105691137	25.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	1,542.21	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105691144	25.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,467.35	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105691166	25.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	6,363.11	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105691149	25.03.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	253.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105694581	27.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	1,514.11	BRIGHTSTONE LANDSCAPING LTD
Revenue	Resources	5105692188	25.03.2013	Staff Benefits	Payment to Private Contractors	24.37	BRIGHTSTONE PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105695069	28.03.2013	Public Libraries Central	Purchase of Books	3,187.50	BRIGHTSOLID PUBLISHING LTD
Revenue	Community Wellbeing & Social Care	5105689757	13.03.2013	Museums & Collection	Heritage Acquisition	450.00	BRITISH MUSEUM
Revenue	Community Wellbeing & Social Care	5105692469	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692470	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692471	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105691509	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	651.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692472	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692473	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692474	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692475	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692476	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692477	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692478	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692479	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692480	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105688116	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,517.75	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105690344	15.03.2013	Other Adults Residential Care	Charges from Independent Providers	1,930.20	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105690344	15.03.2013	DAT Adults	Charges from Independent Providers	849.80	BROADREACH HOUSE
Revenue	Economy & Environment	5105691050	18.03.2013	Transport Fleet Admin	Vehicle Fuel Costs	253.34	BROADWAY GARAGE
Revenue	Resources	5105688541	08.03.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105690874	15.03.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105692026	25.03.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105689222	13.03.2013	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105689222	13.03.2013	Gouldings Resource Centre	Professional Services	25.00	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105688051	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,462.15	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105694994	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	811.30	BUCKLAND CARE LTD

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Revenue	Community Wellbeing & Social Care	5105691861	25.03.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694876	28.03.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688687	08.03.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690020	15.03.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691800	25.03.2013	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694842	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688654	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689988	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691730	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694809	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105689179	13.03.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	33.63	C BREWER & SONS LTD
Revenue	Economy & Environment	5105688129	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	24.97	C BREWER & SONS LTD
Revenue	Economy & Environment	5105690481	27.03.2013	Brightstone Grounds Maintenance	General Materials	380.05	C BREWER & SONS LTD
Revenue	Community Wellbeing & Social Care	5105688730	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690063	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691871	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694885	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695137	28.03.2013	No-Barriers	Training and Conferences	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688699	08.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690032	15.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691822	25.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688699	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690032	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691823	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694854	28.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694854	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105692286	25.03.2013	Staff Benefits	Payment to Private Contractors	153.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688680	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690013	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691779	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688680	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690013	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691780	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688680	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690013	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691781	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688680	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690013	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691782	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688680	08.03.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690013	15.03.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691784	25.03.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694835	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694835	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694835	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694835	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694835	28.03.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688674	08.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690007	15.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691773	25.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694829	28.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688658	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689991	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691738	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688658	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689991	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691739	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694812	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694812	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688651	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689985	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691725	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688651	08.03.2013	Fostering services	Boarding Out Allowances	489.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689985	15.03.2013	Fostering services	Boarding Out Allowances	489.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691726	25.03.2013	Fostering services	Boarding Out Allowances	489.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688651	08.03.2013	Fostering services	Boarding Out Allowances	460.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105689985	15.03.2013	Fostering services	Boarding Out Allowances	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691727	25.03.2013	Fostering services	Boarding Out Allowances	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694806	28.03.2013	Fostering services	Boarding Out Allowances	489.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694806	28.03.2013	Fostering services	Boarding Out Allowances	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694806	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688581	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689915	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691557	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688581	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689915	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691558	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694736	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694736	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688625	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689959	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691673	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688625	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689959	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691674	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688625	08.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689959	15.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691675	25.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694780	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694780	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694780	28.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692121	28.03.2013	North Ground Maintenance Non-Horticultural	Payment to Private Contractors	224.50	C N SERVICES
Revenue	Economy & Environment	5105692128	28.03.2013	Play Areas Health & Safety	Payment to Private Contractors	419.50	C N SERVICES
Revenue	Economy & Environment	5105688351	08.03.2013	Public Shelters - Ryde	Payment to Private Contractors	380.00	C N SERVICES
Revenue	Economy & Environment	5105688424	06.03.2013	Allotments	Payment to Private Contractors	550.00	C N SERVICES
Revenue	Economy & Environment	5105688551	08.03.2013	Play Development	Operational Equipment	117.00	C N SERVICES
Revenue	Economy & Environment	5105688393	06.03.2013	North Ground Maintenance Non-Horticultural	Property Services - Building Maintenance	70.00	C N SERVICES
Revenue	Economy & Environment	5105688401	06.03.2013	Bus Shelter Maintenance	Payment to Private Contractors	500.00	C N SERVICES
Revenue	Economy & Environment	5105688384	06.03.2013	Bus Shelter Maintenance	Payment to Private Contractors	50.00	C N SERVICES
Revenue	Economy & Environment	5105692129	25.03.2013	Traffic Maintenance - Principal Roads	Highways Minor Works	200.00	C N SERVICES
Revenue	Economy & Environment	5105692130	25.03.2013	Transport Strategy	Professional Services	160.00	C N SERVICES
Capital	Economy & Environment	5105692131	25.03.2013	Through the Eye of the Needles	Payment to Contractors - Capital	450.00	C N SERVICES
Revenue	Economy & Environment	5105692132	25.03.2013	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	55.00	C N SERVICES
Revenue	Economy & Environment	5105692132	25.03.2013	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	46.00	C N SERVICES
Revenue	Economy & Environment	5105692133	25.03.2013	Safety Maintenance Other Roads	Payment to Private Contractors	80.00	C N SERVICES
Revenue	Economy & Environment	5105692134	25.03.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	45.00	C N SERVICES
Revenue	Resources	5105692298	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688623	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689957	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691669	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694778	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688661	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689994	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691745	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688661	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689994	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691746	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694815	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694815	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Capital	Resources	5105691361	27.03.2013	Capital Receipts	External Design and Supervision Fees	236.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105690422	21.03.2013	Trading Standards	General Materials	20.00	C W PRINT SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105688691	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690024	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691809	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694846	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694442	27.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694442	27.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688652	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689986	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691728	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694807	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690875	28.03.2013	Training -Childrens	Training and Conferences	7,860.00	CALDER TRAINING & CONSULTANCY LTD

Revenue	Chief Executive, Schools & Learning	5105695076	28.03.2013	Training -Childrens	Training and Conferences	-7,860.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Chief Executive, Schools & Learning	5105686628	06.03.2013	Workforce Development Westridge Centre	Gas	656.08	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105690861	15.03.2013	Workforce Development Westridge Centre	Gas	620.68	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105690862	15.03.2013	Workforce Development Westridge Centre	Gas	-620.68	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105690863	27.03.2013	Workforce Development Westridge Centre	Gas	620.68	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105688059	01.03.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689854	13.03.2013	Head of Adults	Agency staff	1,164.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691927	25.03.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105692179	25.03.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694997	28.03.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695097	28.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	195.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695098	28.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	195.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105693630	27.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	195.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691978	25.03.2013	Alternative Provision	Computer Maintenance	2,019.00	CAPITA BUSINESS SERVICES LTD
Capital	Chief Executive, Schools & Learning	5105688191	06.03.2013	Harnessing Tech Grant	ICT Hardware & Software - Capital	13,466.67	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691099	21.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	2,019.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691016	25.03.2013	Children Centres	Computer Maintenance	14,322.48	CAPITA BUSINESS SERVICES LTD
Capital	Chief Executive, Schools & Learning	5105694720	28.03.2013	Harnessing Tech Grant	ICT Hardware & Software - Capital	123,800.96	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105688912	13.03.2013	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105688768	08.03.2013	Children's Services Strategic Management	Bought in Prof Services - Curriculum (Schools)	450.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105688768	08.03.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	900.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105690484	21.03.2013	Short Term Units	Agency staff	210.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105690487	21.03.2013	CYADS units	Agency staff	1,618.75	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105690490	21.03.2013	CYADS units	Agency staff	1,618.75	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105691977	25.03.2013	CYADS units	Agency staff	1,618.75	CAPITA RESOURCING LTD
Revenue	Economy & Environment	5105690954	21.03.2013	Highways PFI Project	Building & Room Rental	3,750.00	CAPITA SYMONDS LTD
Revenue	Community Wellbeing & Social Care	5105688156	06.03.2013	Social Care Admin Training	Training and Conferences	1,000.00	CARE AND HEALTH LAW
Revenue	Chief Executive, Schools & Learning	5105689225	25.03.2013	Adult Services Training	Training and Conferences	1,677.00	CARE AND HEALTH LAW
Revenue	Community Wellbeing & Social Care	5105689225	25.03.2013	Social Care Admin Training	Training and Conferences	1,770.00	CARE AND HEALTH LAW
Revenue	Community Wellbeing & Social Care	5105690126	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,162.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690127	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,960.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690128	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	672.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690129	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690130	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690131	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690909	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	220.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690910	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	623.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690132	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690133	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690134	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690135	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	290.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690136	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	577.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690137	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690138	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	252.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690139	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690140	15.03.2013	Mental Health Homecare	Charges from Independent Providers	59.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690141	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	483.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690142	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690143	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690144	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690145	15.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	560.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690146	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690147	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	2,058.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690148	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	189.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690148	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690815	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	35.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690149	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690150	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690816	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	388.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690151	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690153	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690154	15.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690155	15.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,086.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690156	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690157	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105690158	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	546.00	CARE FIRST IW LTD

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Revenue	Community Wellbeing & Social Care	5105690775	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	98.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690776	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105689048	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	28.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690777	15.03.2013	Elderly Frail Homecare	Regular Respite Care	28.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690780	15.03.2013	Elderly Frail Managed Accounts	Regular Respite Care	56.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690781	15.03.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	943.47	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690781	15.03.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	257.31	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690781	15.03.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	1,115.01	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690781	15.03.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	943.47	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690782	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	77.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105690783	15.03.2013	Elderly Frail Homecare	Regular Respite Care	28.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105694556	27.03.2013	Support for LAC CYADS	Professional Services	140.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105694557	27.03.2013	Support for LAC CYADS	Professional Services	1,008.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105694558	27.03.2013	Beaulieu House	Agency staff	9,352.97	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105694559	27.03.2013	Beaulieu House	Agency staff	815.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105694560	27.03.2013	Beaulieu House	Agency staff	206.76	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105679636	13.03.2013	Short Term Units	Agency staff	1,032.50	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105688173	15.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105689897	15.03.2013	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105689898	15.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105689899	21.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105694573	28.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105689900	21.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105691217	21.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105691316	21.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105692007	25.03.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105692283	25.03.2013	Staff Benefits	Payment to Private Contractors	64.48	CASA DEI BAMBINI
Revenue	Resources	5105692284	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CASA DEI BAMBINI
Revenue	Chief Executive, Schools & Learning	5105690450	15.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	2,780.97	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105691358	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	20.52	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105691358	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	7.88	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105691358	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	13.00	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105691358	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	4.92	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105690971	21.03.2013	Adelaide Resource Centre	Fixtures and Fittings	18.69	CATER WIGHT
Revenue	Resources	5105690442	15.03.2013	Registration Of BDMs	Stationery	397.50	CCA OCCASIONS LTD
Revenue	Community Wellbeing & Social Care	5105695074	28.03.2013	Youth & Community	Operational Equipment	17,686.78	CCL COMPUTERS LTD
Revenue	Community Wellbeing & Social Care	5105695074	28.03.2013	Youth & Community	Operational Equipment	45.00	CCL COMPUTERS LTD
Revenue	Community Wellbeing & Social Care	5105691976	25.03.2013	Integrated Community Equipment Service	Operational Equipment	787.50	CEFNDY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691976	25.03.2013	Integrated Community Equipment Service	Operational Equipment	703.50	CEFNDY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691976	25.03.2013	Integrated Community Equipment Service	Operational Equipment	745.50	CEFNDY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691976	25.03.2013	Integrated Community Equipment Service	Operational Equipment	808.50	CEFNDY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691976	25.03.2013	Integrated Community Equipment Service	Medical Fees and Staff Welfare	400.00	CEFNDY HEALTHCARE
Revenue	Economy & Environment	5105695187	28.03.2013	Fire Technical Support	Vehicle Maintenance Costs	20.60	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	32.50	CGP
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	32.50	CGP
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	65.00	CGP
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	32.50	CGP
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	32.50	CGP
Revenue	Chief Executive, Schools & Learning	5105695156	28.03.2013	Alternative Provision	Purchase of Books	32.50	CGP
Revenue	Chief Executive, Schools & Learning	5105688161	06.03.2013	St Francis pr.mt.sus	Order Settlement	128.57	CHANT LOCK & SECURITY SERVICE
Revenue	Corporate	5105688183	06.03.2013	BSIP savings	Payment to Contractors - Capital	189.24	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105689103	13.03.2013	Youth- Newport	Security of Buildings	36.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105691359	21.03.2013	Childrens Centres Maintenance	Minor Works	94.00	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105690348	15.03.2013	Capital Receipts	External Design and Supervision Fees	21.81	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105690353	15.03.2013	Capital Receipts	External Design and Supervision Fees	12.09	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105691360	21.03.2013	Rew Valley Sports Centre Management	Property Services - Building Maintenance	57.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105694634	28.03.2013	Childrens Centres Maintenance	Minor Works	268.50	CHANT LOCK & SECURITY SERVICE
Capital	Economy & Environment	5105694635	28.03.2013	Cremator Replacement	Payment to Contractors - Capital	1,655.58	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105688169	06.03.2013	Gouldings Resource Centre	Catering Purchases	423.80	CHAPEL NURSERIES
Revenue	Resources	5105692279	25.03.2013	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES

Revenue	Resources	5105692280	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105692281	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105692282	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Chief Executive, Schools & Learning	5105690501	25.03.2013	Alternative Provision	School Catering Contract	292.60	CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105691969	25.03.2013	Alternative Provision	School Catering Contract	-292.60	CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105691971	25.03.2013	Alternative Provision	School Catering Contract	266.00	CHARTWELLS
Revenue	Resources	5105692194	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105695211	01.03.2013	Short Breaks	Payments to Voluntary and Other Associations	228.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105692195	25.03.2013	Staff Benefits	Payment to Private Contractors	52.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105692196	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105692197	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105692198	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105692245	25.03.2013	Staff Benefits	Payment to Private Contractors	42.50	CHEEKY CHIMPS
Revenue	Resources	5105692247	25.03.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105692387	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692388	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	160.92	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692389	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692390	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692391	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692392	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692393	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692394	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692395	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692396	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105691197	18.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,549.82	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692397	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105691930	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,926.72	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692398	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692399	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,028.25	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105692400	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Resources	5105692173	25.03.2013	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105691218	21.03.2013	Cowes Library	Publications	189.00	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105688907	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105688908	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Chief Executive, Schools & Learning	5105688149	06.03.2013	WFD Schools	Training and Conferences	2,275.21	CHRIS QUIGLEY EDUCATION LTD
Revenue	Economy & Environment	5105690492	15.03.2013	Crematorium	Sundry Office Expenses	68.00	CHRISTIAN COPYRIGHT LICENSING
Revenue	Resources	5105688517	06.03.2013	Financial Management Overheads	Publications	76.00	CIPFA
Revenue	Resources	5105691219	21.03.2013	Financial Management Overheads	Publications	156.00	CIPFA
Revenue	Resources	5105688906	08.03.2013	Financial Management Overheads	Professional Subscriptions	7,090.00	CIPFA
Revenue	Resources	5105695043	28.03.2013	Business Management	Training and Conferences	90.00	CIPFA
Revenue	Chief Executive, Schools & Learning	5105693627	27.03.2013	Accreditation Centre	Consultants Fees	34.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105694680	28.03.2013	Accreditation Centre	Consultants Fees	34.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105691975	25.03.2013	Accreditation Centre	Training and Conferences	124.20	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105691220	21.03.2013	Accreditation Centre	Training and Conferences	60.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105693624	27.03.2013	Accreditation Centre	Training and Conferences	310.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105694666	28.03.2013	Core Programmes	Training and Conferences	200.00	CITY AND GUILDS
Revenue	Resources	5105688793	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	2,494.80	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	240.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	ICT Contracts	Computer Maintenance	480.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Help Centres SSC	Office Equipment	1,696.86	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	175.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	ICT Contracts	Computer Maintenance	350.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	2,000.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Help Centres SSC	Office Equipment	4,000.00	CIVICA UK LTD
Revenue	Resources	5105677757	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	380.00	CIVICA UK LTD
Revenue	Resources	5105677757	13.03.2013	Help Centres SSC	Office Equipment	760.00	CIVICA UK LTD
Revenue	Resources	5105677757	13.03.2013	ICT Contracts	Computer Maintenance	2,280.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Revenues & Benefits Operational Support	Office Equipment	1,688.00	CIVICA UK LTD
Revenue	Resources	5105688793	13.03.2013	Help Centres SSC	Office Equipment	1,688.00	CIVICA UK LTD
Revenue	Resources	5105688145	21.03.2013	Council Tax	Computer Software Licencing	463.14	CIVICA UK LTD
Revenue	Resources	5105688145	21.03.2013	Council Tax	Computer Software Licencing	403.65	CIVICA UK LTD
Revenue	Resources	5105689731	21.03.2013	ICT Contracts	Computer Maintenance	377.00	CIVICA UK LTD
Revenue	Resources	5105689731	21.03.2013	ICT Contracts	Computer Maintenance	377.00	CIVICA UK LTD
Revenue	Resources	5105692119	27.03.2013	ICT Contracts	Computer Maintenance	723.34	CIVICA UK LTD
Revenue	Resources	5105694594	27.03.2013	ICT Contracts	Computer Maintenance	42,023.49	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105688572	08.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105689908	15.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691502	25.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694722	28.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105688530	08.03.2013	Fire Technical Support	Vehicle Maintenance Costs	52.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105688530	08.03.2013	Fire Technical Support	Vehicle Maintenance Costs	52.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105688530	08.03.2013	Fire Technical Support	Vehicle Maintenance Costs	32.50	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105691168	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	52.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105691168	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	52.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105691168	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	32.50	CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning	5105689160	25.03.2013	SEN Transport	Taxis - Contract Hire	360.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105689160	25.03.2013	Home to School Transport	Taxis - Contract Hire	360.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105691363	21.03.2013	Cowes OSP	Payment to Private Contractors	10,030.67	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Resources	5105688392	06.03.2013	Litigation Costs	Legal Fees - Other Parties	2,300.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105687385	06.03.2013	Litigation Costs	Legal Fees - Other Parties	322.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105687385	06.03.2013	Litigation Costs	Legal Fees - Other Parties	16.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105688072	06.03.2013	Litigation Costs	Legal Fees - Other Parties	1,447.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105688164	06.03.2013	Litigation Costs	Legal Fees - Other Parties	77.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105690355	15.03.2013	Litigation Costs	Legal Fees - Other Parties	143.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105690357	15.03.2013	Litigation Costs	Legal Fees - Other Parties	143.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105689397	13.03.2013	Litigation Costs	Legal Fees - Other Parties	532.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105689401	13.03.2013	Litigation Costs	Legal Fees - Other Parties	2,350.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105688904	08.03.2013	Litigation Costs	Legal Fees - Other Parties	420.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105689398	13.03.2013	Litigation Costs	Legal Fees - Other Parties	434.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105689399	13.03.2013	Litigation Costs	Legal Fees - Other Parties	364.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105689400	13.03.2013	Litigation Costs	Legal Fees - Other Parties	588.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105690494	15.03.2013	Cowes OSP	External Design and Supervision Fees	1,478.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105690494	15.03.2013	Cowes OSP	External Design and Supervision Fees	2.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105691250	21.03.2013	Litigation Costs	Legal Fees - Other Parties	616.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105691974	25.03.2013	Cowes OSP	External Design and Supervision Fees	2,500.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105691974	25.03.2013	Cowes OSP	External Design and Supervision Fees	37.50	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105691974	25.03.2013	Cowes OSP	External Design and Supervision Fees	6.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105691973	25.03.2013	Renewable Energy Project	Consultants Fees	4,947.00	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105691886	25.03.2013	Childrens Centres Maintenance	Minor Works	157.50	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105695189	28.03.2013	Integrated Community Equipment Service	Operational Equipment	4,416.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695189	28.03.2013	Integrated Community Equipment Service	Operational Equipment	2,845.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695106	28.03.2013	Integrated Community Equipment Service	Operational Equipment	6,624.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695106	28.03.2013	Integrated Community Equipment Service	Operational Equipment	2,845.00	CLH HEALTHCARE
Revenue	Resources	5105692226	25.03.2013	Staff Benefits	Payment to Private Contractors	10.00	CLUB COOL
Revenue	Economy & Environment	5105691328	21.03.2013	IOW Walking Festival	Advertising & Publicity	353.00	COAST MAGAZINE
Revenue	Economy & Environment	5105686075	13.03.2013	The Heights	Hire of General Equipment	-39.11	COCA COLA ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105694676	28.03.2013	WFD Schools	Training and Conferences	630.00	COGNITIVE CONSULTANCY
Revenue	Economy & Environment	5105688170	06.03.2013	Fire Technical Support	Professional Services	375.00	COGS FLEET MANAGEMENT LTD
Revenue	Economy & Environment	5105688181	06.03.2013	Fire Technical Support	Operational Equipment	825.00	COGS FLEET MANAGEMENT LTD
Revenue	Economy & Environment	5105688174	06.03.2013	Fire Technical Support	Operational Equipment	3,087.00	COGS FLEET MANAGEMENT LTD
Revenue	Chief Executive, Schools & Learning	5105692054	25.03.2013	Workforce Development Westridge Centre	Property Services - Building Maintenance	58.64	COLD SERVICE LTD
Revenue	Economy & Environment	5105688512	06.03.2013	Fire Control	Fire Comms - Radio	8,100.23	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105691247	21.03.2013	Fire Control	Fire Comms - Radio	8,100.23	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Community Wellbeing & Social Care	5105689773	13.03.2013	Youth & Community	Operational Equipment	2,475.00	CONFED HEADS OF YOUNG PEOPLES SERVICES
Revenue	Economy & Environment	5105690361	27.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	600.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690362	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	1,925.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690363	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	450.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690364	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	400.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690430	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	1,950.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690432	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	6,165.19	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105676923	13.03.2013	Routine Repairs Principal Roads	Payment to Private Contractors	450.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690433	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	10,460.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690372	14.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	10,710.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690373	14.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	-10,710.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690367	21.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	31,584.32	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690369	21.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	35,588.44	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690374	15.03.2013	Routine Repairs Other Roads	Payment to Private Contractors	10,710.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690375	15.03.2013	LSTF Grant	Professional Services	5,800.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105690376	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105694411	27.03.2013	Fire Technical Support	Vehicle Maintenance Costs	26.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Resources	5105691284	21.03.2013	Coroner	Transport of Clients	80.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Corporate	5105690514	15.03.2013	Miscellaneous Non-rechargeable	Licences	5,198.00	COPYRIGHT LICENSING AGENCY LTD

Revenue	Community Wellbeing & Social Care	5105694418	27.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105694711	28.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105695029	28.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105693008	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693009	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693010	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693011	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693012	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693013	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693014	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693015	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693016	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693017	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693018	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693019	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693020	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693021	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693022	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105689785	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,564.65	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105693023	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105692970	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692971	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692972	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692973	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692974	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692976	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692977	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692978	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692979	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692980	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692981	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692982	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692983	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692984	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692985	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105692986	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105694457	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,640.32	CORNELIA MANOR
Revenue	Resources	5105693607	27.03.2013	Litigation Costs	Legal Fees - Other Parties	5,988.00	CORNERSTONE BARRISTERS
Revenue	Chief Executive, Schools & Learning	5105691048	25.03.2013	Branstone Farm	General Materials	576.75	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105691048	25.03.2013	Branstone Farm	Stationery	286.75	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105691048	25.03.2013	Branstone Farm	General Materials	214.25	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	54.14	COWES EXPRESS COURIERS LTD
Revenue	Resources	5105689485	13.03.2013	Benefit Reviews & Overpayments	Postage	26.67	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	26.60	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	32.95	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	22.00	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	32.95	COWES EXPRESS COURIERS LTD
Revenue	Community Wellbeing & Social Care	5105689485	13.03.2013	Dinosaur Isle Museum	Postage	13.78	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105689485	13.03.2013	Medina Theatre	Payment to Private Contractors	37.17	COWES EXPRESS COURIERS LTD
Capital	Economy & Environment	5400001570	01.03.2013	Waste Capital Program	Plant, Equipment & Furniture - Capital	5.66	CRAEMER UK LTD
Revenue	Economy & Environment	5105689774	13.03.2013	Fire Control phase 2	Vehicle Maintenance Costs	2,175.04	CRANLEIGH RADIO LIMITED
Revenue	Community Wellbeing & Social Care	5105691970	25.03.2013	DAT Adults	Payment to Private Contractors	60,994.50	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105691970	25.03.2013	Drug (DIP)	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105691970	25.03.2013	Drugs / Alcohol	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Chief Executive, Schools & Learning	5105693599	25.03.2013	Alternative Provision	Computer Software & Consumables	5,750.00	CREATING CAREERS LTD
Revenue	Chief Executive, Schools & Learning	5105694346	27.03.2013	Alternative Provision	Professional Services	9,975.00	CREATING CAREERS LTD
Revenue	Economy & Environment	5105689155	13.03.2013	IOW Walking Festival	Printing Costs	240.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105691096	20.03.2013	A.O.N.B.	Printing Costs	310.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105691346	20.03.2013	A.O.N.B.	Printing Costs	-310.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105694370	27.03.2013	A.O.N.B.	Printing Costs	310.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105694574	27.03.2013	Deputy Chief Fire Office	Printing Costs	149.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105687954	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687954	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105689776	13.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	273.06	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105689776	13.03.2013	Non-Delegated Building Maintenance	Professional Services	60.00	D A R E S LTD

Revenue	Community Wellbeing & Social Care	5105689777	13.03.2013	Ventnor Botanic Gardens	Property Services - Planned Maintenance	341.33	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105689777	13.03.2013	Ventnor Botanic Gardens	Property Services - Planned Maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105689778	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Planned Maintenance	111.98	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105688188	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	250.00	D A R E S LTD
Revenue	Resources	5105689428	13.03.2013	Properties-Other Properties	Grounds Maintenance	80.00	D A R E S LTD
Revenue	Resources	5105689427	13.03.2013	Properties-Other Properties	Grounds Maintenance	-80.00	D A R E S LTD
Revenue	Resources	5105689428	13.03.2013	Properties-Other Properties	Grounds Maintenance	400.00	D A R E S LTD
Revenue	Economy & Environment	5105689779	13.03.2013	Fort Victoria	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105693581	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105693580	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	219.50	D A R E S LTD
Revenue	Economy & Environment	5105694349	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105694351	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Resources	5105694348	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Resources	5105695104	28.03.2013	Seaclose Offices	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105695031	28.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105695149	28.03.2013	Oakfld Prop.Mt.Susp	Order Settlement	47.50	D A R E S LTD
Revenue	Economy & Environment	5105695032	28.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105687962	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688672	08.03.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690005	15.03.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691771	25.03.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694827	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695135	28.03.2013	No-Barriers	Training and Conferences	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692532	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692533	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692534	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692535	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692536	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Resources	5105692308	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688618	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689952	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691650	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688618	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689952	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691651	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694773	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694773	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694773	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687965	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691560	25.03.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691561	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691562	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691563	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691564	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691565	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688582	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689916	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691566	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105694737	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687984	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687964	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687964	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688698	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690031	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691819	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688698	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690031	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691820	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694853	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694853	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688723	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690056	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691863	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688723	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690056	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691864	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694878	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694878	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689494	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	875.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689495	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689496	13.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689497	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689825	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	374.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689498	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689499	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689500	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	770.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689501	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689502	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	448.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689503	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689504	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689505	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	252.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689506	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689507	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689508	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690611	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	686.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689509	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	945.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689510	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689511	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,092.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689512	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,515.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689513	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,904.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689514	13.03.2013	Elderly Fr			

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Revenue	Community Wellbeing & Social Care	5105694683	28.03.2013	Adelaide Resource Centre	Catering Purchases	155.29	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105695115	28.03.2013	Gouldings Resource Centre	Catering Purchases	96.01	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105687950	01.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105687953	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Capital	Economy & Environment	5105695036	28.03.2013	ROW Capital Program	Payment to Contractors - Capital	500.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105695057	28.03.2013	Somerton Industrial Park	Professional Services	90.00	DANIELLS HARRISON CHART.SURVEYORS
Capital	Resources	5105691173	21.03.2013	Information Assurance Project	ICT Hardware & Software - Capital	1,346.15	DATA INTEGRATION LTD
Revenue	Resources	5105691173	21.03.2013	ICT Refresh Program	Computer Software Licencing	2,512.82	DATA INTEGRATION LTD
Capital	Resources	5105691206	21.03.2013	Identity Management	ICT Hardware & Software - Capital	798.70	DATA INTEGRATION LTD
Capital	Resources	5105688901	27.03.2013	Strategic Projects	ICT Hardware & Software - Capital	7,965.75	DATA INTEGRATION LTD
Capital	Resources	5105688901	27.03.2013	Strategic Projects	ICT Hardware & Software - Capital	7,422.17	DATA INTEGRATION LTD
Capital	Resources	5105688901	27.03.2013	Strategic Projects	ICT Hardware & Software - Capital	2,427.96	DATA INTEGRATION LTD
Revenue	Corporate	5105688901	27.03.2013	BSIP savings	Computer Maintenance	865.90	DATA INTEGRATION LTD
Revenue	Corporate	5105688901	27.03.2013	BSIP savings	Computer Maintenance	929.34	DATA INTEGRATION LTD
Revenue	Resources	5105689439	27.03.2013	Parking Services	Professional Services	71.01	DATA INTERCHANGE PLC
Revenue	Chief Executive, Schools & Learning	5105690529	15.03.2013	Alternative Provision	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105690530	15.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105688900	08.03.2013	Alternative Provision	Teaching Materials	410.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105690531	15.03.2013	Alternative Provision	Computer Software & Consumables	82.40	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105690531	15.03.2013	Alternative Provision	Computer Software & Consumables	87.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105690531	15.03.2013	Alternative Provision	Computer Software & Consumables	688.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105691321	21.03.2013	Downside Community & Learning Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105694412	27.03.2013	Downside Community & Learning Centre	Computer Maintenance	511.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105691968	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	8,160.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105694413	27.03.2013	South Provision	Operational Equipment	240.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105687968	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	26,721.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687968	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105688208	06.03.2013	Director of Resources	Agency staff	8,775.00	DAVE BURBAGE CONSULTING LTD
Revenue	Resources	5105691383	25.03.2013	Director of Resources	Agency staff	6,175.00	DAVE BURBAGE CONSULTING LTD
Revenue	Chief Executive, Schools & Learning	5105694355	27.03.2013	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	173.06	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105694355	27.03.2013	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105688898	13.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	73.64	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105688897	13.03.2013	Public Libraries Central	Vehicle Maintenance Costs	89.10	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105688896	13.03.2013	Community Support Officers	Vehicle Maintenance Costs	286.82	DH PRICE MOTORS
Revenue	Economy & Environment	5105689056	13.03.2013	Dog Service	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Capital	Economy & Environment	5105689057	13.03.2013	Balance Sheet	Vehicle Maintenance Costs	292.13	DH PRICE MOTORS
Capital	Economy & Environment	5105689057	13.03.2013	Balance Sheet	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105689058	13.03.2013	Schools Library Service	Vehicle Maintenance Costs	191.09	DH PRICE MOTORS
Revenue	Economy & Environment	5105688899	13.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	192.56	DH PRICE MOTORS
Revenue	Economy & Environment	5105688899	13.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105690499	15.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	107.79	DH PRICE MOTORS
Revenue	Economy & Environment	5105690499	15.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105690500	15.03.2013	Beaulieu House	Vehicle Maintenance Costs	244.04	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105690502	15.03.2013	Beaulieu House	Vehicle Maintenance Costs	241.59	DH PRICE MOTORS
Revenue	Economy & Environment	5105690503	15.03.2013	Transport Strategy	Vehicle Maintenance Costs	201.45	DH PRICE MOTORS
Revenue	Economy & Environment	5105690503	15.03.2013	Transport Strategy	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105690507	15.03.2013	Community Support Officers	Vehicle Maintenance Costs	136.12	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105690507	15.03.2013	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105690505	15.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	120.57	DH PRICE MOTORS
Revenue	Economy & Environment	5105691954	27.03.2013	7734 - HW57 HCZ ABK	Professional Services	60.56	DH PRICE MOTORS
Revenue	Economy & Environment	5105691955	27.03.2013	7723 BU05 EVC Carisbrooke	Professional Services	765.76	DH PRICE MOTORS
Revenue	Economy & Environment	5105691955	27.03.2013	7724 BU05 EVC Carisbrooke	Professional Services	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105689059	15.03.2013	Integrated Community Equipment Service	General Materials	134.40	DIAMETRIC TECHNICAL LTD
Revenue	Economy & Environment	5105688394	06.03.2013	Leisure Management & Admin	Payment to Private Contractors	54.27	DIAMOND ISLE APPLIANCES LTD
Revenue	Economy & Environment	5105688519	06.03.2013	Traffic Maintenance - Principal Roads	Highways Minor Works	2,682.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105689613	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689614	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689615	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689616	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	DOLPHIN CARE (IOW)

Revenue	Community Wellbeing & Social Care	5105689617	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	714.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689618	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689619	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	518.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689620	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,372.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689621	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689622	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689623	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689623	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689623	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105689623	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105690113	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	215.10	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693272	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693273	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693274	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693275	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105694461	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693276	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693277	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693278	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693279	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105688203	06.03.2013	Physical Disability Residential Care	Charges from Independent Providers	784.96	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105688203	06.03.2013	Physical Disability Residential Care	Charges from Independent Providers	3,996.16	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105693280	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Resources	5105690957	21.03.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105692060	25.03.2013	Coroner	Post Mortem Fees	968.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692060	25.03.2013	Coroner	Post Mortem Fees	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694414	27.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	452.25	REDACTED PERSONAL DATA
Revenue	Resources	5105690384	15.03.2013	Coroner	Post Mortem Fees	1,161.60	REDACTED PERSONAL DATA
Revenue	Resources	5105690384	15.03.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105690384	15.03.2013	Coroner	Post Mortem Fees	1,050.00	REDACTED PERSONAL DATA
Revenue	Resources	5105691347	21.03.2013	Council Tax	Printing Costs	860.20	DSI BILLING SERVICES
Revenue	Economy & Environment	5105694352	27.03.2013	Leisure Management & Admin	Advertising & Publicity	650.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Resources	5105694429	28.03.2013	Litigation Costs	Legal Fees - Other Parties	446.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688648	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689982	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691721	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694803	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688588	08.03.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689922	15.03.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691586	25.03.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688588	08.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689922	15.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691587	25.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688588	08.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689922	15.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691588	25.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694743	28.03.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694743	28.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694743	28.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688636	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689970	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691704	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694791	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695178	28.03.2013	No-Barriers	Training and Conferences	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691642	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691643	25.03.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691644	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691645	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691646	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688616	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689950	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691647	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694771	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692063	25.03.2013	Medina Theatre	Payment to Private Contractors	80.00	E1 ENTERTAINMENT UK LTD
Revenue	Resources	5105695118	28.03.2013	Elections	Stationery	827.64	EAGLE ENVELOPES LTD
Revenue	Resources	5105695118	28.03.2013	Elections	Stationery	1,032.46	EAGLE ENVELOPES LTD
Revenue	Resources	5105695118	28.03.2013	Elections	Stationery	1,040.82	EAGLE ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	5105690516	21.03.2013	Support for Looked After Children	Support Children	116.38	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105690517	21.03.2013	Support for Looked After Children	Support Children	66.50	EC ROBERTS CENTRE
Revenue	Economy & Environment	5105692061	25.03.2013	LA 21	General Materials	115.32	ECO-EYE LTD
Revenue	Community Wellbeing & Social Care	5105685316	13.03.2013	LAC Units 1-4	Agency staff	336.78	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105685316	13.03.2013	LAC Units 5-7	Agency staff	388.47	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686139	13.03.2013	Short Term Units	Agency staff	2,407.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105688179	15.03.2013	Short Term Units	Agency staff	337.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680453	13.03.2013	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5400001571	01.03.2013	LAC Units 1-4	Agency staff	2,965.80	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5400001580	01.03.2013	LAC Units 1-4	Agency staff	-2,965.80	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680453	13.03.2013	LAC Units 1-4	Agency staff	67.25	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105691028	25.03.2013	LAC Units 1-4	Agency staff	69.75	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680453	13.03.2013	LAC Units 1-4	Agency staff	770.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680454	13.03.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105686616	06.03.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105682961	13.03.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105688172	15.03.2013	LAC Units 1-4	Agency staff	2,590.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105691028	25.03.2013	LAC Units 1-4	Agency staff	2,590.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105692960	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692961	28.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692962	28.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692963	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105694456	28.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105694456	28.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692964	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105694456	28.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692965	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692966	28.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692967	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105688098	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,826.45	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692968	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105688098	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,067.57	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105692969	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105694726	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	499.52	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105694726	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105688513	06.03.2013	Alternative Provision	Schools Examination Fees	111.80	EDEXCEL LTD
Revenue	Chief Executive, Schools & Learning	5105691131	21.03.2013	11-19 Activities	Professional Subscriptions	375.00	EDUCATIONAL DEVELOPMENT
Revenue	Resources	5105690378	15.03.2013	Legal Services	Training and Conferences	70.00	ELA
Revenue	Resources	5105690379	15.03.2013	Legal Services	Training and Conferences	35.00	ELA
Capital	Economy & Environment	5105688406	06.03.2013	Bus Infrastructure	Legal Fees - Other Parties	625.00	ELDRIDGES SOLICITORS
Revenue	Community Wellbeing & Social Care	5105688522	06.03.2013	Beaulieu House	Agency staff	-2,968.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688523	15.03.2013	Beaulieu House	Agency staff	2,024.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688524	15.03.2013	Beaulieu House	Agency staff	2,581.00	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105690403	15.03.2013	Beaulieu House	Agency staff	-2,455.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105690404	15.03.2013	Beaulieu House	Agency staff	2,515.00	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691990	27.03.2013	Beaulieu House	Agency staff	2,472.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688523	15.03.2013	Beaulieu House	Agency staff	944.00	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688524	15.03.2013	Beaulieu House	Agency staff	1,112.05	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691990	27.03.2013	Beaulieu House	Agency staff	960.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691222	21.03.2013	Freshwater Library	Publications	61.80	ELLIOTTS

Revenue	Chief Executive, Schools & Learning	5105689766	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	100.00	EMSCAR LTD
Revenue	Corporate	5105689767	13.03.2013	Claims Outstanding	Order Settlement	200.00	EMSCAR LTD
Revenue	Community Wellbeing & Social Care	5105691138	18.03.2013	Downside Community & Learning Centre	Refuse Collection, Disposal and Recycling Costs	140.00	EMSCAR LTD
Revenue	Community Wellbeing & Social Care	5105691139	18.03.2013	Downside Community & Learning Centre	Refuse Collection, Disposal and Recycling Costs	-140.00	EMSCAR LTD
Revenue	Community Wellbeing & Social Care	5105691140	18.03.2013	Downside Community & Learning Centre	Refuse Collection, Disposal and Recycling Costs	140.00	EMSCAR LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	20.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	299.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	20.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	214.17	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	20.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	199.60	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	20.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105691015	21.03.2013	Licensing Services	Veterinary Fees	107.08	ENDELL VETERINARY GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105688803	08.03.2013	Alternative Provision	Professional Services	257.50	ENGAGE IN THEIR FUTURE LTD
Revenue	Resources	5105687985	01.03.2013	Properties-Other Properties	Building & Room Rental	22.40	ENVIRONMENT AGENCY
Revenue	Community Wellbeing & Social Care	5105690877	21.03.2013	Youth & Community	Operational Equipment	3,194.40	EQUANET
Revenue	Community Wellbeing & Social Care	5105690877	21.03.2013	Youth & Community	General Materials	9.99	EQUANET
Capital	Economy & Environment	5105692122	25.03.2013	Through the Eye of the Needles	External Design and Supervision Fees	2,994.69	ERMC LTD
Capital	Resources	5105690532	25.03.2013	Capital Receipts	External Design and Supervision Fees	1,768.65	ERMC LTD
Revenue	Resources	5105689465	13.03.2013	Corporate Management (Finance)	Professional Services	48,280.00	ERNST & YOUNG LLP
Revenue	Resources	5105693579	25.03.2013	Corporate Management (Finance)	Professional Services	48,280.00	ERNST & YOUNG LLP
Revenue	Economy & Environment	5105692066	25.03.2013	Concessionary Fares - Adult	Payment to Private Contractors	1,042.53	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105693024	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693025	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693027	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693028	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693029	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693026	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693030	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693031	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693032	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105693033	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Corporate	5105691132	27.03.2013	BSIP savings	Computer Software Licencing	7,020.00	ESRI (UK) LTD
Revenue	Community Wellbeing & Social Care	5105689060	13.03.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	8,069.38	ESSEX COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105688514	06.03.2013	Agency Placements	Payments to Voluntary and Other Associations	13,801.76	ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105695061	28.03.2013	Agency Placements	Payments to Voluntary and Other Associations	15,280.52	ETHELBERT CHILDRENS SERVICES
Capital	Economy & Environment	5105688167	06.03.2013	Bus Infrastructure	Payment to Contractors - Capital	78.67	EUROSIGNS (UK) LTD
Revenue	Economy & Environment	5105688167	06.03.2013	Safety Maintenance Other Roads	Highways Minor Works	72.03	EUROSIGNS (UK) LTD
Revenue	Economy & Environment	5105694415	27.03.2013	Rights of Way Operations	Payment to Private Contractors	61.86	EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105691318	21.03.2013	Early Professional Development	Training and Conferences	60.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105688182	06.03.2013	Personal & Community Development Learning	Payment to Private Contractors	150.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105688182	06.03.2013	Personal & Community Development Learning	Payment to Private Contractors	27.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105690879	21.03.2013	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105690879	21.03.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105690225	15.03.2013	Mental Health Homecare	Charges from Independent Providers	840.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690226	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,932.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690227	15.03.2013	Mental Health Homecare	Charges from Independent Providers	224.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690228	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690229	15.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	280.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690230	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690231	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	441.06	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690232	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690233	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690915	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690234	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690235	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690916	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	784.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690236	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690237	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,470.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690917	15.03.2013	Mental Health Homecare	Charges from Independent Providers	84.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690836	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,323.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690238	15.03.2013	Elderly Frail Homecare	Regular Respite Care	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690239	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690240	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690241	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690242	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	5105690243	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690244	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690245	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690246	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690247	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,064.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690248	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690837	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690837	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690249	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690250	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690251	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690252	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690253	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690838	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690838	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690254	15.03.2013	Physical Disability Homecare	Regular Respite Care	56.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690255	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690255	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690256	15.03.2013	Elderly Frail Homecare	Crisis Support for Carers	14.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690256	15.03.2013	Elderly Frail Homecare	Crisis Support for Carers	70.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690257	15.03.2013	Elderly Frail Homecare	Crisis Support for Carers	101.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690257	15.03.2013	Elderly Frail Homecare	Crisis Support for Carers	70.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690258	15.03.2013	Elderly Frail Homecare	Crisis Support for Carers	14.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105690918	15.03.2013	Support for LAC CYADS	Professional Services	1,400.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	799.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	253.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	926.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	1,319.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	16.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	167.00	EXEGESIS SDM LTD
Revenue	Resources	5105689173	13.03.2013	ICT Contracts	Computer Maintenance	111.00	EXEGESIS SDM LTD
Revenue	Community Wellbeing & Social Care	5105692115	28.03.2013	Support for Looked After Children	Public Transport Fares	504.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105689761	13.03.2013	Trading Standards	Professional Services	30.10	EXPERIAN LTD
Revenue	Economy & Environment	5105689461	13.03.2013	Trading Standards	Professional Services	45.40	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105691111	27.03.2013	Family Supp activity base: 76 Greenlands	Premises Insurance	279.12	EYRE & JOHNSON
Revenue	Community Wellbeing & Social Care	5105687973	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692067	25.03.2013	Crematorium	Operational Equipment	59.32	F G MARSHALL LTD
Revenue	Economy & Environment	5105692067	25.03.2013	Crematorium	Operational Equipment	5.95	F G MARSHALL LTD
Revenue	Economy & Environment	5105689469	13.03.2013	Crematorium	Operational Equipment	30.69	F G MARSHALL LTD
Revenue	Economy & Environment	5105689467	13.03.2013	Crematorium	Operational Equipment	512.00	F G MARSHALL LTD
Revenue	Economy & Environment	5105691133	21.03.2013	Crematorium	Operational Equipment	47.76	F G MARSHALL LTD
Revenue	Economy & Environment	5105691133	21.03.2013	Crematorium	Operational Equipment	54.28	F G MARSHALL LTD
Revenue	Economy & Environment	5105691133	21.03.2013	Crematorium	Operational Equipment	20.00	F G MARSHALL LTD
Revenue	Economy & Environment	5105691133	21.03.2013	Crematorium	Operational Equipment	5.95	F G MARSHALL LTD
Capital	Resources	5105694618	28.03.2013	Asbestos	Payment to Contractors - Capital	13,938.00	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105689435	13.03.2013	Dodnor Industrial Estate	Property Services - Building Maintenance	885.80	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105689437	13.03.2013	Ventnor Botanic Gardens	Property Services - Building Maintenance	207.18	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105690438	25.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105693574	27.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105689891	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	12,813.41	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105690434	25.03.2013	Agency Placements	Payments to Voluntary and Other Associations	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105691994	25.03.2013	Agency Placements	Payments to Voluntary and Other Associations	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105693577	27.03.2013	Agency Placements	Payments to Voluntary and Other Associations	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105690533	27.03.2013	Home to School Transport	Taxis - Contract Hire	551.00	FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105690534	27.03.2013	Home to School Transport	Taxis - Contract Hire	435.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105692666	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692667	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692668	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692669	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692670	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692671	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692672	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692673	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105694448	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692674	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692675	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME

Revenue	Community Wellbeing & Social Care	5105692676	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692677	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105688917	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,506.70	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105691517	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,355.84	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105692678	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105689093	13.03.2013	Adelaide Resource Centre	Catering Purchases	34.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105689206	13.03.2013	Adelaide Resource Centre	Catering Purchases	22.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105689061	13.03.2013	Adelaide Resource Centre	Catering Purchases	28.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105688434	06.03.2013	Westminster House	Catering Purchases	33.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105688435	06.03.2013	Westminster House	Catering Purchases	17.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105689181	13.03.2013	Westminster House	Catering Purchases	20.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690973	21.03.2013	Adelaide Resource Centre	Catering Purchases	27.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690974	21.03.2013	Adelaide Resource Centre	Catering Purchases	38.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690975	21.03.2013	Adelaide Resource Centre	Catering Purchases	25.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105694639	28.03.2013	Adelaide Resource Centre	Catering Purchases	33.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105694640	28.03.2013	Adelaide Resource Centre	Catering Purchases	23.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690970	21.03.2013	Adelaide Resource Centre	Catering Purchases	41.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690972	21.03.2013	Adelaide Resource Centre	Catering Purchases	29.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105694636	28.03.2013	Adelaide Resource Centre	Catering Purchases	29.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105694638	28.03.2013	Adelaide Resource Centre	Catering Purchases	40.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105689062	13.03.2013	Adelaide Resource Centre	Catering Purchases	36.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105689408	13.03.2013	Westminster House	Catering Purchases	45.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690976	21.03.2013	Westminster House	Catering Purchases	20.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105690977	21.03.2013	Westminster House	Catering Purchases	38.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105691039	21.03.2013	Westminster House	Catering Purchases	29.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695011	28.03.2013	Westminster House	Catering Purchases	18.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695012	28.03.2013	Westminster House	Catering Purchases	17.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695013	28.03.2013	Westminster House	Catering Purchases	46.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695009	28.03.2013	Westminster House	Catering Purchases	14.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695010	28.03.2013	Westminster House	Catering Purchases	37.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105688807	08.03.2013	Community Safety Service Management	Publications	5.40	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105691223	21.03.2013	Newport Library	Publications	206.91	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105691224	21.03.2013	Newport Library	Publications	241.83	FARNSWORTH
Revenue	Economy & Environment	5105688390	06.03.2013	Play Development	Operational Equipment	1,198.98	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	99.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	49.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	14.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	15.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	32.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	17.09	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	89.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	79.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105691306	21.03.2013	Alternative Provision	Teaching Materials	80.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	89.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	109.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	8.09	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105691165	21.03.2013	Alternative Provision	Teaching Materials	89.80	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	34.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	29.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105691165	21.03.2013	Alternative Provision	Teaching Materials	17.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105691165	21.03.2013	Alternative Provision	Teaching Materials	14.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	25.90	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	121.55	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	121.55	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	121.55	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	17.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	16.16	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	44.99	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	42.95	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690406	15.03.2013	Alternative Provision	Teaching Materials	21.95	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105691251	27.03.2013	Ferry Operation	Vehicle Maintenance Costs	2,136.20	FINNING (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105692647	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692648	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692649	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692650	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692651	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME

Revenue	Community Wellbeing & Social Care	5105692652	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692653	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692654	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692655	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105694447	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692656	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	695.40	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105692657	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Resources	5105691260	21.03.2013	Corporate Health & Safety	Professional Services	900.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105691261	21.03.2013	L&A Commissioned Activity	Professional Subscriptions	4,180.00	FISCHER EDUCATION PROJECT LTD
Revenue	Community Wellbeing & Social Care	5105694416	27.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105694417	27.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105688818	08.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	2,350.57	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105691225	21.03.2013	Foster Other Agency	Charges from Independent Providers	390.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105693629	27.03.2013	Foster Other Agency	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Economy & Environment	5105689063	13.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	105.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105692313	25.03.2013	Homecare Reablement	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105692137	25.03.2013	Homecare Reablement	Vehicle Maintenance Costs	99.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105692138	25.03.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	79.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105689064	13.03.2013	Newport Harbour Account	Payment to Private Contractors	203.18	FOLLY VENTURES
Revenue	Community Wellbeing & Social Care	5105690570	15.03.2013	Youth & Community	Operational Equipment	558.60	FOOTBALL FOUNDATION
Revenue	Community Wellbeing & Social Care	5105692094	25.03.2013	Warm Homes Healthy People DoH	Payment to Private Contractors	6,493.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105677153	21.03.2013	Warm Homes Healthy People DoH	Payment to Voluntary and Other Associations	18,500.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105691362	21.03.2013	Warm Homes Healthy People DoH	Payment to Private Contractors	-18,500.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105692090	25.03.2013	Warm Homes Healthy People DoH	Payment to Private Contractors	10,500.00	FOOTPRINT TRUST
Revenue	Resources	5105688331	06.03.2013	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105688331	06.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105689068	13.03.2013	Coroner	Post Mortem Fees	530.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105689068	13.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105689135	13.03.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105689135	13.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105689407	13.03.2013	Coroner	Post Mortem Fees	150.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105691957	25.03.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105691957	25.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105691956	25.03.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105691956	25.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105694664	28.03.2013	Coroner	Post Mortem Fees	280.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105694664	28.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105694665	28.03.2013	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105694665	28.03.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Economy & Environment	5105692068	25.03.2013	The Heights	Cleaning Contracts	240.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695222	01.03.2013	Integrated Community Equipment Service	Operational Equipment	259.15	FREEWAY HEALTHCARE
Revenue	Chief Executive, Schools & Learning	5105690482	15.03.2013	Cabinet Support	Catering Purchases	135.00	FRENCH FRANKS
Revenue	Economy & Environment	5105694426	27.03.2013	Fire Technical Support	Vehicle Fuel Costs	253.08	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105689227	13.03.2013	The Heights	Payment to Private Contractors	100.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105689227	13.03.2013	Medina Leisure Centre	Payment to Private Contractors	93.20	FUGRO EMU LTD
Revenue	Economy & Environment	5105689176	13.03.2013	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691014	25.03.2013	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691348	25.03.2013	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691354	25.03.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691013	21.03.2013	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690958	21.03.2013	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690959	21.03.2013	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691012	21.03.2013	Deputy Chief Fire Office	Catering Purchases	49.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690960	21.03.2013	Diversity & Workforce	Catering Purchases	66.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105691011	21.03.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690961	21.03.2013	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690962	21.03.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690963	21.03.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105690964	21.03.2013	Diversity & Workforce	Catering Purchases	245.00	FULL SPREAD LIMITED
Revenue	Resources	5105692213	25.03.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105692214	25.03.2013	Staff Benefits	Payment to Private Contractors	40.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105692248	25.03.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692249	25.03.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692250	25.03.2013	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692251	25.03.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692252	25.03.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL

Revenue	Resources	5105692253	25.03.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692254	25.03.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692255	25.03.2013	Staff Benefits	Payment to Private Contractors	133.33	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692256	25.03.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692257	25.03.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692258	25.03.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105692221	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105692222	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105692223	25.03.2013	Staff Benefits	Payment to Private Contractors	85.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105692224	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105692225	25.03.2013	Staff Benefits	Payment to Private Contractors	-243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105692225	25.03.2013	Staff Benefits	Payment to Private Contractors	-243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105691010	21.03.2013	Leaving Care Costs	Support Children	91.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105691010	21.03.2013	Leaving Care Costs	Support Children	16.88	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	5105689487	13.03.2013	Workforce Development Early Years	Training and Conferences	1,701.00	FUTURE CREATIVE CIC
Revenue	Community Wellbeing & Social Care	5105691322	21.03.2013	Integrated Community Equipment Service	Operational Equipment	1,316.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105691322	21.03.2013	Integrated Community Equipment Service	Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105694892	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695142	28.03.2013	No-Barriers	Training and Conferences	160.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105688542	08.03.2013	Play Areas Health & Safety	Payment to Private Contractors	273.00	G B SPORT AND LEISURE
Revenue	Community Wellbeing & Social Care	5105688578	08.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689912	15.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691551	25.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688578	08.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689912	15.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691552	25.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694733	28.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694733	28.03.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105688383	06.03.2013	Governors Support	Training and Conferences	400.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105694612	28.03.2013	BSIP savings	Payment to Contractors - Capital	4,760.00	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691660	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691661	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691662	25.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691663	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691664	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688621	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689955	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691665	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694776	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687980	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105690537	15.03.2013	Schools Reorganisation	ICT Hardware & Software - Capital	14,717.20	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105694419	27.03.2013	Schools Reorganisation	External Design and Supervision Fees	1,311.30	GARDINER AND THEOBALD LLP
Revenue	Chief Executive, Schools & Learning	5105691272	21.03.2013	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105691272	21.03.2013	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105691272	21.03.2013	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105694893	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105690382	15.03.2013	County Hall, Newport	Property Services - Planned Maintenance	835.93	GEA HEAT EXCHANGERS LTD
Revenue	Community Wellbeing & Social Care	5105689188	13.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689221	13.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	420.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689200	13.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689195	13.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105690527	15.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690526	15.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	420.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690525	15.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694360	27.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690528	15.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694432	27.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694358	27.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694359	27.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691060	21.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694433	27.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695008	28.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695007	28.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695006	28.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695162	28.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105688543	08.03.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	113.40	GHS-RECYCLING LTD
Revenue	Resources	5105694353	27.03.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	84.70	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105689065	13.03.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105689071	13.03.2013	Housing - Administration	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105689067	13.03.2013	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105689066	13.03.2013	Housing - Administration	Refuse Collection, Disposal and Recycling Costs	116.20	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105691090	21.03.2013	Housing - Administration	Refuse Collection, Disposal and Recycling Costs	111.30	GHS-RECYCLING LTD
Revenue	Resources	5105692011	25.03.2013	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	299.25	GHS-RECYCLING LTD
Revenue	Chief Executive, Schools & Learning	5105694575	27.03.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	145.60	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105677198	06.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	794.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Community Wellbeing & Social Care	5105691266	27.03.2013	Cothey Bottom Store	Property Services - Planned Maintenance	115.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Executive, Schools & Learning	5105691227	21.03.2013	Education Participation	Transport of Clients	181.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105691226	21.03.2013	Education Participation	Transport of Clients	218.00	GO SOUTH COAST LTD
Revenue	Resources	5105695114	28.03.2013	Democratic Representation & Management	Vehicle Hire Internal	99.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105688077	06.03.2013	Support for Looked After Children	Transport of Clients	57.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105688066	01.03.2013	Support for Looked After Children	Transport of Clients	1,893.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105691371	21.03.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105691370	25.03.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105688365	08.03.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105688365	08.03.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105688365	08.03.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105688079	08.03.2013	Environmental Health Geographical Team	Professional Services	99.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105689069	13.03.2013	Home to School Transport	Transport of Clients	38,556.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105689069	13.03.2013	Alternative Provision	Transport of Clients	3,024.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105689069	13.03.2013	IWCollegeTransport	Transport of Clients	72,878.40	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105691134	21.03.2013	Youth Offending Team	Transport of Clients	159.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105691134	21.03.2013	Youth Offending Team	Transport of Clients	48.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105691135	21.03.2013	Targeted Youth Support	Public Transport Fares	36.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105691373	21.03.2013	Concessionary Fares - Adult	Concessionary Fares	346,132.31	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105693548	25.03.2013	DAT Adults	Public Transport Fares	551.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105693548	25.03.2013	DAT Adults	Transport of Clients	166.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105693548	25.03.2013	DAT Adults	Transport of Clients	166.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105693548	25.03.2013	DAT Adults	Transport of Clients	6.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105695110	28.03.2013	Subsidised Buses	Payment to Private Contractors	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105695111	28.03.2013	Subsidised Buses	Payment to Private Contractors	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	357.06	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	31.00	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	1.02	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	2.06	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	2.74	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	0.50	GODIVA LTD
Revenue	Economy & Environment	5105688385	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Community Wellbeing & Social Care	5105689168	13.03.2013	Short Breaks	Payments to Voluntary and Other Associations	1,127.50	GOODLEAF LTD
Revenue	Community Wellbeing & Social Care	5105694576	27.03.2013	Short Breaks	Payments to Voluntary and Other Associations	999.98	GOODLEAF LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	212.49	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	270.85	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	1,166.60	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	83.35	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	83.35	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	75.00	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	158.30	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	158.33	GOODYEARS OUTDOORS LTD

Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	General Materials	250.00	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	250.02	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	166.68	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	212.52	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	116.68	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	58.34	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	45.84	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	124.98	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	219.96	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	333.30	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	399.96	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	116.64	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	140.60	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	141.70	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	33.32	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	99.90	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	49.38	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	17.92	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	39.98	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	9.96	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	17.00	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	24.16	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	20.80	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	4.16	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	7.50	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	13.16	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	12.52	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	8.32	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	4.15	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	4.16	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	6.64	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	11.49	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	75.00	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	58.34	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105689750	13.03.2013	Youth & Community	Operational Equipment	17.08	GOODYEARS OUTDOORS LTD
Revenue	Corporate	5105690462	15.03.2013	BSIP savings	Computer Software Licencing	99.00	GOVNET COMMUNICATIONS
Revenue	Resources	5105692071	25.03.2013	Coroner	Professional Services	600.00	GP EXPERTS LTD
Revenue	Resources	5105692072	25.03.2013	Coroner	Professional Services	600.00	GP EXPERTS LTD
Capital	Economy & Environment	5105691102	25.03.2013	Coastal Capital	Payment to Contractors - Capital	285.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105691091	25.03.2013	Coastal Capital	Payment to Contractors - Capital	1,221.13	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105691097	25.03.2013	Coastal Capital	Payment to Contractors - Capital	1,258.50	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105691174	25.03.2013	Coastal Capital	Payment to Contractors - Capital	703.80	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105692010	27.03.2013	Coast Protection	Payment to Private Contractors	450.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105688332	06.03.2013	Licensing Services	Veterinary Fees	1,080.34	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105688333	06.03.2013	Licensing Services	Veterinary Fees	207.12	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105688334	06.03.2013	Licensing Services	Veterinary Fees	1,051.76	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105691324	21.03.2013	Dog Service	Veterinary Fees	178.92	GREEN & FORSTER MS.R.C.V.S.
Capital	Economy & Environment	5105689753	25.03.2013	Cremator Replacement	External Design and Supervision Fees	582.74	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105690509	27.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105691364	21.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105690509	27.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105691364	21.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105690509	27.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105691364	21.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105690509	27.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105691364	21.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105690509	27.03.2013	Public Conveniences	External Design and Supervision Fees	96.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105690162	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105690163	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105690164	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	14.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105690165	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105690166	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	798.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105690167	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	798.00	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Economy & Environment	5105690965	21.03.2013	Environmental Health Geographical Team	Training and Conferences	125.00	GROUND-GAS SOLUTIONS LIMITED
Revenue	Economy & Environment	5105694616	28.03.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	200.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105689223	13.03.2013	Rights of Way Operations	Payment to Private Contractors	1,000.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105688339	06.03.2013	Countryside Management	Payment to Private Contractors	590.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105688340	06.03.2013	Countryside Management	Property Services - Planned Maintenance	2,538.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105689203	13.03.2013	Environmental Maintenance Other Roads	Payment to Private Contractors	550.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105689212	25.03.2013	Properties-Other Properties	Grounds Maintenance	689.00	GROUNDSELL CONTRACTING LTD
Capital	Economy & Environment	5105688003	01.03.2013	Bus Infrastructure	Payment to Contractors - Capital	1,150.00	GULLY HOWARD LTD
Capital	Economy & Environment	5105691382	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	425.00	GULLY HOWARD LTD
Revenue	Economy & Environment	5105688883	08.03.2013	Policy & Conservation	Grants to External Bodies	4,000.00	GURNARD PARISH COUNCIL
Revenue	Resources	5105692174	25.03.2013	Staff Benefits	Payment to Private Contractors	30.00	GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105688657	08.03.2013	Fostering services	Boarding Out Allowances	89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693292	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693293	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693294	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693295	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693296	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693297	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693298	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693299	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105688119	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	869.25	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105695214	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	753.35	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105695215	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105688100	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,306.98	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693300	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105688100	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	728.52	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105688100	06.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693301	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105689788	13.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,498.56	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693302	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105689853	13.03.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,882.01	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693372	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693373	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693374	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693375	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105694465	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693376	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693377	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693378	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693379	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693380	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693381	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693382	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693383	25.03.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693384	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	849.94	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105693385	25.03.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105688727	08.03.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690060	15.03.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691868	25.03.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694882	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105690383	15.03.2013	Stores Highway Maintenance	Payment to Private Contractors	110.20	H J BENNETT LTD
Revenue	Economy & Environment	5105695120	28.03.2013	Stores Highway Maintenance	Payment to Private Contractors	1,061.00	H J BENNETT LTD
Revenue	Community Wellbeing & Social Care	5105688630	08.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689964	15.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691687	25.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694785	28.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688682	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690015	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691790	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688682	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690015	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691791	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688682	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690015	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691792	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694837	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105694837	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694837	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692180	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692181	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692182	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687977	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695136	28.03.2013	No-Barriers	Training and Conferences	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691580	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691581	25.03.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691582	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691583	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691584	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688587	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689921	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691585	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694742	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Resources	5105694356	27.03.2013	Registration Of BDMs	Minor Works	450.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Chief Executive, Schools & Learning	5105689070	13.03.2013	Governors Support	Training and Conferences	375.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689070	13.03.2013	Governors Support	Public Transport Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689070	13.03.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689072	13.03.2013	Governors Support	Training and Conferences	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689072	13.03.2013	Governors Support	Public Transport Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689072	13.03.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105691107	27.03.2013	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	572.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689073	13.03.2013	Governors Support	Training and Conferences	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689073	13.03.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689073	13.03.2013	Governors Support	Public Transport Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689076	13.03.2013	Governors Support	Training and Conferences	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689076	13.03.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105689076	13.03.2013	Governors Support	Public Transport Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105689118	13.03.2013	Emergency Management	Training and Conferences	150.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105691105	21.03.2013	ASYE Programme	Training and Conferences	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105691374	21.03.2013	ASYE Programme	Training and Conferences	3,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105691374	21.03.2013	ASYE Programme	Training and Conferences	1,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105694403	27.03.2013	Innovation Fund	Grants to External Bodies	1,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105694403	27.03.2013	Sports Development Grants	Grants to External Bodies	4,125.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105695126	28.03.2013	Governors Support	Training and Conferences	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105695126	28.03.2013	Governors Support	Public Transport Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105695126	28.03.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105694696	28.03.2013	Coroner	Post Mortem Fees	700.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105690650	15.03.2013	Supporting People Physical Disability	Payment to Private Contractors	1,364.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105693034	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105693035	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Resources	5105691159	21.03.2013	Coroner	Post Mortem Fees	1,100.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Economy & Environment	5105690453	15.03.2013	West Wight Landscape Partnership	Printing Costs	250.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	5105690469	15.03.2013	A.O.N.B.	Publications	250.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Chief Executive, Schools & Learning	5105688132	13.03.2013	Workforce Development Westridge Centre	General Materials	132.28	HAPPY DAZE
Revenue	Community Wellbeing & Social Care	5105692633	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692634	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692635	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692636	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES

Revenue	Community Wellbeing & Social Care	5105692637	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692638	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692639	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692640	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692641	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692642	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692643	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692644	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692645	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105692646	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Chief Executive, Schools & Learning	5105689472	13.03.2013	SEN Transport	Taxis - Contract Hire	307.80	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105689417	15.03.2013	SEN Transport	Taxis - Contract Hire	770.16	HAVEN TAXIS & PRIVATE HIRE
Revenue	Community Wellbeing & Social Care	5105688391	21.03.2013	LAC Units 5-7	Agency staff	63.90	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105688407	21.03.2013	LAC Units 5-7	Agency staff	61.40	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105688553	15.03.2013	LAC Units 5-7	Agency staff	11.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105688413	21.03.2013	LAC Units 5-7	Agency staff	23.20	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687852	06.03.2013	Short Term Units	Agency staff	2,376.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687484	06.03.2013	Short Term Units	Agency staff	1,056.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687483	06.03.2013	Short Term Units	Agency staff	1,100.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687482	06.03.2013	Short Term Units	Agency staff	1,848.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687481	06.03.2013	Short Term Units	Agency staff	729.98	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687480	06.03.2013	Short Term Units	Agency staff	1,408.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105687339	06.03.2013	Short Term Units	Agency staff	384.20	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686631	06.03.2013	Short Term Units	Agency staff	768.40	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105686195	06.03.2013	Short Term Units	Agency staff	1,844.16	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678120	13.03.2013	Short Term Units	Agency staff	684.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690386	15.03.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690933	21.03.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105691027	21.03.2013	Short Term Units	Agency staff	814.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105692013	27.03.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105694602	27.03.2013	Short Term Units	Agency staff	1,369.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690389	27.03.2013	Short Term Units	Agency staff	1,734.38	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105690934	21.03.2013	Short Term Units	Agency staff	951.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105691085	25.03.2013	Short Term Units	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105694642	28.03.2013	Short Term Units	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105691136	28.03.2013	Short Term Units	Agency staff	1,474.69	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105692123	28.03.2013	Short Term Units	Agency staff	1,526.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105689077	21.03.2013	Short Term Units	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105691148	28.03.2013	Short Term Units	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Chief Executive, Schools & Learning	5105691155	21.03.2013	One Island Magazine	Printing Costs	5,175.01	HEADLEY BROTHERS LIMITED
Revenue	Chief Executive, Schools & Learning	5105694382	27.03.2013	Workforce Development Early Years	Training and Conferences	837.20	HELIOS COMPUTING LTD
Revenue	Community Wellbeing & Social Care	5105692075	25.03.2013	Local Involvement Networks (LINKs)	Payment to Private Contractors	28,500.00	HELP AND CARE
Revenue	Community Wellbeing & Social Care	5105691047	21.03.2013	Health Watch	Payment to Private Contractors	10,308.00	HELP AND CARE
Revenue	Community Wellbeing & Social Care	5105690539	15.03.2013	Integrated Community Equipment Service	General Materials	778.75	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105690539	15.03.2013	Integrated Community Equipment Service	General Materials	45.20	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105682224	13.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	624.00	HEYES SAMUEL
Revenue	Chief Executive, Schools & Learning	5105688417	06.03.2013	Core Programmes	Training	2,600.00	HIGH SPEED TRAINING LIMITED
Revenue	Community Wellbeing & Social Care	5105694354	27.03.2013	Gouldings Resource Centre	Property Services - Building Maintenance	49.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	5105693602	27.03.2013	Coroner	Building & Room Rental	273.22	HMCS
Revenue	Chief Executive, Schools & Learning	5105688151	13.03.2013	Cowes OSP	Consultants Fees	6,077.75	HOARE LEA
Revenue	Chief Executive, Schools & Learning	5105695047	28.03.2013	Cowes OSP	Consultants Fees	10,742.52	HOARE LEA
Revenue	Community Wellbeing & Social Care	5105692900	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692901	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692902	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692903	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692904	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105694454	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692905	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692906	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692907	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692908	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692909	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692910	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692911	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	405.65	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105694454	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	499.52	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105694454	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105695077	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	784.96	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105695078	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105688336	06.03.2013	Integrated Community Equipment Service	Operational Equipment	132.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105688336	06.03.2013	Integrated Community Equipment Service	Operational Equipment	15.00	HOSPITAL DIRECT
Revenue	Economy & Environment	5105689078	13.03.2013	Economic Development	Payment to Private Contractors	7,950.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105691375	21.03.2013	Alternative Provision	Professional Services	2,715.25	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105690436	15.03.2013	SW Degree Training	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105690439	15.03.2013	SW Degree Training	Public Transport Fares	-10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105690436	15.03.2013	SW Degree Training	Public Transport Fares	2.60	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105690439	15.03.2013	SW Degree Training	Public Transport Fares	-2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105689903	15.03.2013	Short Term Units	Transport of Clients	20.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105689903	15.03.2013	Short Term Units	Transport of Clients	5.20	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105689903	15.03.2013	Support for Looked After Children	Vehicle Leasing and Acquisition	23.50	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105690436	15.03.2013	Trading Standards	Public Transport Fares	8.67	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105690439	15.03.2013	Trading Standards	Public Transport Fares	-8.67	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	31.20	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	7.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	2.60	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	2.60	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689903	15.03.2013	SW Degree Training	Public Transport Fares	2.60	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105689479	13.03.2013	WFD Schools	Hire of facilities	300.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105687952	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105687952	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Resources	5105693582	25.03.2013	Litigation Costs	Legal Fees - Other Parties	540.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105689457	13.03.2013	Economic Development	Consultants Fees	5,970.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105695034	28.03.2013	Economic Development	Consultants Fees	7,406.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105695035	28.03.2013	Economic Development	Consultants Fees	5,970.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105689092	13.03.2013	Archaeology	Insurance Premiums Paid	308.34	I W NATURAL HISTORY & ARCH.SOCIETY
Revenue	Economy & Environment	5105691230	21.03.2013	IW Biological Record	Professional Services	500.00	I W NATURAL HISTORY & ARCH.SOCIETY
Revenue	Economy & Environment	5105688805	08.03.2013	Parking Attendants	Clothing & Laundry	-36.95	IDML
Revenue	Economy & Environment	5105688806	08.03.2013	Parking Attendants	Clothing & Laundry	36.95	IDML
Revenue	Community Wellbeing & Social Care	5105688148	06.03.2013	Youth & Community	Operational Equipment	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105688148	06.03.2013	Youth & Community	Operational Equipment	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105688148	06.03.2013	Youth & Community	Operational Equipment	522.00	IDML
Revenue	Community Wellbeing & Social Care	5105688148	06.03.2013	Youth & Community	Operational Equipment	730.80	IDML
Revenue	Economy & Environment	5105689402	13.03.2013	A.O.N.B.	Clothing & Laundry	282.50	IDML
Revenue	Economy & Environment	5105689402	13.03.2013	A.O.N.B.	Clothing & Laundry	282.50	IDML
Revenue	Economy & Environment	5105689402	13.03.2013	A.O.N.B.	Clothing & Laundry	282.50	IDML
Revenue	Economy & Environment	5105689402	13.03.2013	A.O.N.B.	Clothing & Laundry	282.50	IDML
Revenue	Community Wellbeing & Social Care	5105692023	25.03.2013	Youth & Community	Operational Equipment	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105692023	25.03.2013	Youth & Community	Operational Equipment	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105692023	25.03.2013	Youth & Community	Operational Equipment	208.80	IDML
Revenue	Economy & Environment	5105692022	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	23.80	IDML
Revenue	Economy & Environment	5105692022	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	9.25	IDML
Revenue	Economy & Environment	5105692022	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	5.30	IDML
Revenue	Economy & Environment	5105692022	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105692022	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	36.25	IDML
Revenue	Economy & Environment	5105692024	25.03.2013	Fire Technical Support	Vehicle Maintenance Costs	36.25	IDML
Capital	Resources	5105692025	27.03.2013	Electrical Rewiring Programme Non Education	Payment to Contractors - Capital	174.63	IDML
Revenue	Economy & Environment	5105691352	21.03.2013	IOW Walking Festival	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Economy & Environment	5105691353	21.03.2013	IOW Walking Festival	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Economy & Environment	5105691351	21.03.2013	IOW Walking Festival	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Economy & Environment	5105688395	06.03.2013	Coast Protection	Payment to Private Contractors	160.00	IMPHOUSE LTD
Revenue	Community Wellbeing & Social Care	5105688134	06.03.2013	17 Fairlee Road	Computer Purchase & Rental	461.94	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105688134	06.03.2013	17 Fairlee Road	Computer Purchase & Rental	149.94	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105688134	06.03.2013	17 Fairlee Road	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105688532	08.03.2013	Wightcare	Computer Purchase & Rental	98.97	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105688532	08.03.2013	Wightcare	Computer Purchase & Rental	19.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105688532	08.03.2013	Wightcare	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105690923	21.03.2013	ICT Contracts	Computer Purchase & Rental	539.97	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105690924	21.03.2013	ICT Contracts	Computer Purchase & Rental	1,079.94	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105690923	21.03.2013	ICT Contracts	Computer Purchase & Rental	224.91	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105690924	21.03.2013	ICT Contracts	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS

Revenue	Resources	5105691088	21.03.2013	Local Welfare Assistant	Computer Purchase & Rental	384.95	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105691088	21.03.2013	Local Welfare Assistant	Computer Purchase & Rental	99.95	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105691088	21.03.2013	Local Welfare Assistant	Computer Purchase & Rental	23.99	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105691088	21.03.2013	Local Welfare Assistant	Computer Purchase & Rental	23.00	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105691088	21.03.2013	Local Welfare Assistant	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105695158	28.03.2013	Housing - Administration	Publications	804.00	INFORMA UK LTD
Revenue	Community Wellbeing & Social Care	5105691100	27.03.2013	Adoption	Building & Room Rental	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Resources	5105692076	27.03.2013	ICT Contracts	Computer Maintenance	15,600.00	INSIGHT DIRECT (UK) LTD
Revenue	Economy & Environment	5105690540	15.03.2013	A.O.N.B.	Advertising & Publicity	150.00	INSIGHT MAGAZINE LIMITED
Revenue	Resources	5105692078	27.03.2013	Benefits Manager	Training and Conferences	65.00	INST.OF REVENUES RATING & VALUATION
Revenue	Resources	5105692744	27.03.2013	Housing Benefit	Professional Services	495.00	INST.OF REVENUES RATING & VALUATION
Revenue	Resources	5105695033	28.03.2013	Fraud Section	Sundry Office Expenses	99.00	INST.OF REVENUES RATING & VALUATION
Revenue	Chief Executive, Schools & Learning	5105694381	27.03.2013	Social Worker Improvement Fund	Training and Conferences	1,700.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105688795	08.03.2013	Integrated Community Equipment Service	Operational Equipment	400.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105693573	25.03.2013	Integrated Community Equipment Service	Operational Equipment	35.09	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105692739	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692740	27.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692741	27.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692742	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692743	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692745	27.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692746	27.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692747	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692748	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692749	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692750	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692732	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692733	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692734	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692735	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692736	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105692737	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105689189	13.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	224.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105690396	15.03.2013	Medina Bar Stock	Order Settlement	208.40	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105690393	15.03.2013	Agency Placements	Payments to Voluntary and Other Associations	10,628.00	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105689082	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	7,600.00	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105695065	28.03.2013	Agency Placements	Payments to Voluntary and Other Associations	8,414.28	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105689083	13.03.2013	Agency Placements	Payments to Voluntary and Other Associations	7,200.00	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105695066	28.03.2013	Agency Placements	Payments to Voluntary and Other Associations	7,971.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105691228	21.03.2013	Agency Placements	Payments to Voluntary and Other Associations	7,528.57	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105695067	28.03.2013	Agency Placements	Payments to Voluntary and Other Associations	7,528.57	ISLAND CHOICES
Revenue	Chief Executive, Schools & Learning	5105694350	27.03.2013	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	66.41	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105688135	06.03.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	151.93	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105688138	06.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	105.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105688139	06.03.2013	Mobile Youth Provision	Vehicle Maintenance Costs	250.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105689084	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	368.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105689085	13.03.2013	Beaulieu House	Vehicle Maintenance Costs	192.50	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105690395	15.03.2013	Beaulieu House	Vehicle Maintenance Costs	205.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105690938	15.03.2013	Cemeteries Admin	Vehicle Maintenance Costs	303.19	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105695064	28.03.2013	Off-Street Parking Operations	Professional Services	1,154.40	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105689172	13.03.2013	Short Breaks	Payments to Voluntary and Other Associations	484.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105692021	25.03.2013	Short Breaks	Payments to Voluntary and Other Associations	726.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105694334	27.03.2013	Short Breaks	Payments to Voluntary and Other Associations	1,284.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105690542	15.03.2013	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105688436	06.03.2013	Heights Cafe Stock	Order Settlement	474.70	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105692080	27.03.2013	Highways PFI Project	Office Equipment	20.95	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105690102	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	71.70	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105690103	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	50.80	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692818	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692819	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692820	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692821	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692822	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692823	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692824	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692825	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD

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Revenue	Community Wellbeing & Social Care	5105692599	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692545	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,020.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692600	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692546	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692601	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692602	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692603	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688196	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,003.43	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692547	25.03.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693002	25.03.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693003	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692604	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688095	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,214.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688095	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692548	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688201	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,782.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688574	08.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693004	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105691522	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,517.75	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693005	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105691515	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,619.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105692605	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693006	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,353.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693007	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105695058	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,496.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105695059	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105687986	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105687986	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105691263	21.03.2013	Westminster House	Maintenance of Operational Equipment	40.00	ISLAND MOBILITY
Revenue	Economy & Environment	5105690467	15.03.2013	Dog Service	Operational Equipment	255.00	ISLAND PRINTERS LTD
Revenue	Resources	5105694644	28.03.2013	Housing Benefit	Printing Costs	133.00	ISLAND PRINTERS LTD
Revenue	Resources	5105694644	28.03.2013	Benefit Reviews & Overpayments	Printing Costs	325.00	ISLAND PRINTERS LTD
Revenue	Resources	5105694644	28.03.2013	Benefit Reviews & Overpayments	Printing Costs	325.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105695124	28.03.2013	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	110.40	ISLAND REFUSE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689086	13.03.2013	S106 Agreement Ashey	Payment to Private Contractors	1,606.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105695127	28.03.2013	Education Participation	Fixed Telephones	45.00	ISLAND TELECOM GROUP
Revenue	Community Wellbeing & Social Care	5105694654	28.03.2013	Guildhall Museum	General Materials	15.98	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105694692	28.03.2013	Guildhall Museum	General Materials	10.73	ISLAND TOURIST PRODUCTS
Revenue	Economy & Environment	5105689228	13.03.2013	Island Waste Landfill Tax	Payment to Private Contractors	27,271.94	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105689393	13.03.2013	Island Waste Landfill Tax	Payment to Private Contractors	35,878.40	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105695094	28.03.2013	Island Waste Landfill Tax	Payment to Private Contractors	29,126.40	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105691215	25.03.2013	Library Service green sacks	Order Settlement	2,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105689902	15.03.2013	Island Waste Refuse Collection Contract	Payment to Private Contractors	268,659.32	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105689902	15.03.2013	Island Waste Recycling Contract	Payment to Private Contractors	54,775.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105689902	15.03.2013	Island Waste Refuse Disposal Contract	Payment to Private Contractors	198,234.06	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105688779	08.03.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	44.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105695095	28.03.2013	Recycling initiative	Payment to Private Contractors	24,375.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105694650	28.03.2013	Recycling initiative	Payment to Private Contractors	78,696.33	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105694650	28.03.2013	Island Waste Refuse Disposal Contract	Waste Contractors	198,242.66	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105694650	28.03.2013	Island Waste Recycling Contract	Waste Contractors	54,666.91	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105694650	28.03.2013	Island Waste Refuse Collection Contract	Waste Contractors	268,528.69	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105694651	28.03.2013	Youth Projects	Professional Services	50.00	ISLAND WEBSERVICES
Revenue	Chief Executive, Schools & Learning	5105690073	15.03.2013	Domestic Violence	Grants to External Bodies	25,000.00	ISLAND WOMENS REFUGE
Revenue	Community Wellbeing & Social Care	5105690094	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	115.56	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105690095	15.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,738.50	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105690610	15.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	869.25	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688047	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,491.85	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688048	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,448.75	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692362	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692364	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692363	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692365	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692366	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692367	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692368	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105687989	01.03.2013	REDACTED PERSONAL DATA	Order Settlement	405.65	ISLANDCARE LTD

Revenue	Community Wellbeing & Social Care	5105692369	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692370	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692371	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692372	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692373	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692374	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105687989	01.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105687989	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,997.12	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692375	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688092	15.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	463.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688915	15.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	521.55	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688915	15.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105692376	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105691141	25.03.2013	Rylstone gardens	Payment to Private Contractors	120.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105691143	25.03.2013	Rylstone gardens	Payment to Private Contractors	280.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105691259	25.03.2013	Allotments	Payment to Private Contractors	140.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105691303	25.03.2013	Tree Felling / Replacement	Payment to Private Contractors	510.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105689423	13.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,816.84	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105690922	25.03.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	50.11	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105694393	27.03.2013	Grounds Maintenance - Non-Delegated	Grounds Maintenance	570.06	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Community Wellbeing & Social Care	5105689156	13.03.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105689747	27.03.2013	Economic Development	Payment to Private Contractors	4,221.45	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105691115	21.03.2013	Shared Services Manager	Training and Conferences	600.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105689087	13.03.2013	Social Care TLAP & Quality Assurance	Training and Conferences	300.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105689088	13.03.2013	Strategic Partnerships, Consultation & Business	Training and Conferences	300.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105689191	25.03.2013	Team Costs - Children & Family Services	Training and Conferences	600.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105689089	13.03.2013	DAT Adults	Training and Conferences	300.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105690513	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	149.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105689193	13.03.2013	Deputy Chief Fire Office	Conference Expenses	300.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105690571	21.03.2013	Statutory Assessment	Training and Conferences	315.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105692082	25.03.2013	Gateway and Specialised Diplomas	Grants to External Bodies	680.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105691009	21.03.2013	Development Manager	Training and Conferences	199.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105691009	21.03.2013	Development Manager	Training and Conferences	126.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105693595	25.03.2013	Adult Services Training	Training and Conferences	300.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105693618	27.03.2013	Adult Services Training	Training and Conferences	300.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105689453	21.03.2013	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Chief Executive, Schools & Learning	5105676936	08.03.2013	Workforce Development Early Years	Training and Conferences	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105682264	13.03.2013	Workforce Development Early Years	Training and Conferences	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105690511	15.03.2013	Workforce Development Early Years	Training and Conferences	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105676936	08.03.2013	Social Worker Improvement Fund	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105676936	08.03.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105682264	13.03.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105682264	13.03.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105676936	08.03.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105682264	13.03.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105690511	15.03.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105689429	25.03.2013	Integrated Community Equipment Service	Pay to Health Authorities	50,704.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105688192	06.03.2013	IDAS (NHS Trust)	Pay to Health Authorities	160,060.56	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105688192	06.03.2013	DAT Adults	Pay to Health Authorities	68,078.18	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105682264	13.03.2013	Corporate Health & Safety	Training and Conferences	1,746.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105690335	15.03.2013	Corporate Health & Safety	Professional Services	500.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105690335	15.03.2013	Corporate Health & Safety	Professional Services	500.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105687533	06.03.2013	Short Breaks	Payments to Voluntary and Other Associations	200.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Ferry Operation	Medical Fees and Staff Welfare	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105688397	08.03.2013	Gouldings Resource Centre	Medical Fees and Staff Welfare	110.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Highway Maintenance Design/Supervision	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Planning Business Support	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Ferry Operation	Medical Fees and Staff Welfare	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105688397	08.03.2013	Revenues & Benefits Operational Support	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Ferry Operation	Medical Fees and Staff Welfare	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688397	08.03.2013	Development Control	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105688397	08.03.2013	Public Libraries Central	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105688398	08.03.2013	HR Support Team	Medical Fees and Staff Welfare	900.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105688399	08.03.2013	Diversity & Workforce	Medical Fees and Staff Welfare	3,220.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105690541	15.03.2013	Subsidised Buses	Medical Fees and Staff Welfare	330.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105690337	15.03.2013	Adult Social Care Service Delivery	Training and Conferences	1,000.00	ISLE OF WIGHT NHS TRUST

Revenue	Community Wellbeing & Social Care	5105688122	06.03.2013	Enhanced Reablement Service	Pay to Health Authorities	24,798.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	26.25	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Common Assessment Framework Project	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694421	27.03.2013	Trading Standards	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694421	27.03.2013	Ferry Operation	Medical Fees and Staff Welfare	250.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	CYADS units	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	CYADS units	Medical Fees and Staff Welfare	20.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	CYADS units	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694421	27.03.2013	Parking Attendants	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694421	27.03.2013	School Crossing patrols	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Pan Neighbourhood Partnership Management & Admin	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Pan Neighbourhood Partnership Management & Admin	Medical Fees and Staff Welfare	230.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Westminster House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694421	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694422	27.03.2013	Diversity & Workforce	Medical Fees and Staff Welfare	2,222.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105688506	06.03.2013	DAT Adults	Pay to Health Authorities	13,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105691004	21.03.2013	Beaulieu House	Training and Conferences	500.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691160	21.03.2013	Coroner	Post Mortem Fees	7,764.57	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691160	21.03.2013	Coroner	Post Mortem Fees	579.80	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691160	21.03.2013	Coroner	Post Mortem Fees	815.20	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691160	21.03.2013	Coroner	Post Mortem Fees	597.84	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691162	21.03.2013	Coroner	Post Mortem Fees	7,764.57	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691162	21.03.2013	Coroner	Post Mortem Fees	463.84	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691162	21.03.2013	Coroner	Post Mortem Fees	407.60	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105691162	21.03.2013	Coroner	Post Mortem Fees	597.84	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694423	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	370.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694423	27.03.2013	Ferry Operation	Medical Fees and Staff Welfare	280.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694423	27.03.2013	Medina Leisure Centre	Medical Fees and Staff Welfare	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105694423	27.03.2013	Payroll	Medical Fees and Staff Welfare	240.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694423	27.03.2013	Policy & Conservation	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694423	27.03.2013	Homecare Reablement	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105694423	27.03.2013	CCTV - Control Room	Medical Fees and Staff Welfare	250.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105694423	27.03.2013	Schools Reorganisation	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694423	27.03.2013	Ryde Sports Centre	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105694423	27.03.2013	Parking Attendants	Medical Fees and Staff Welfare	110.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105694423	27.03.2013	Media	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105694423	27.03.2013	Council Tax	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105688790	08.03.2013	Alternative Provision	Client Expenses	80.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105688790	08.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	320.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105689110	13.03.2013	Alternative Provision	Client Expenses	80.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105689110	13.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	320.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105691157	21.03.2013	Alternative Provision	Professional Services	2,400.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105692084	25.03.2013	One Island Magazine	Publications	832.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105690545	27.03.2013	Leisure Management & Admin	Advertising & Publicity	196.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105688367	06.03.2013	Licensing Services	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105688362	06.03.2013	Traffic Management	Advertising & Publicity	405.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105690385	15.03.2013	Medina Theatre	Payment to Private Contractors	204.12	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105690387	15.03.2013	A.O.N.B.	Recruitment Advertising	19.52	IW COUNTY PRESS LTD
Revenue	Resources	5105690387	15.03.2013	Local Welfare Assistant	Recruitment Advertising	58.56	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690387	15.03.2013	Adelaide Resource Centre	Recruitment Advertising	19.52	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690387	15.03.2013	Secure Accommodation (Welfare)	Recruitment Advertising	19.52	IW COUNTY PRESS LTD
Revenue	Resources	5105690387	15.03.2013	HR Support Team	Recruitment Advertising	58.56	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690388	15.03.2013	DAT Adults	Advertising & Publicity	414.96	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105690546	15.03.2013	Bus Infrastructure	Payment to Contractors - Capital	64.80	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105690547	15.03.2013	Bus Infrastructure	Payment to Contractors - Capital	64.80	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105691008	21.03.2013	Bus Infrastructure	Payment to Contractors - Capital	243.00	IW COUNTY PRESS LTD
Revenue	Resources	5105690548	15.03.2013	HR Support Team	Recruitment Advertising	79.06	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690548	15.03.2013	Admin - Childrens Social Care	Recruitment Advertising	26.35	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690548	15.03.2013	Unit Coordinators	Recruitment Advertising	26.35	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105690550	15.03.2013	Diversity & Workforce	Advertising & Publicity	384.30	IW COUNTY PRESS LTD

Revenue	Economy & Environment	5105690552	15.03.2013	Diversity & Workforce	Advertising & Publicity	384.30	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690392	15.03.2013	Fostering	Advertising & Publicity	134.64	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690390	15.03.2013	Fostering	Advertising & Publicity	251.33	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105690554	15.03.2013	Traffic Management	Advertising & Publicity	259.20	IW COUNTY PRESS LTD
Revenue	Resources	5105694678	28.03.2013	Elections	Stationery	28.50	IW COUNTY PRESS LTD
Revenue	Resources	5105694678	28.03.2013	Elections	Stationery	7.46	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691043	21.03.2013	Medina Theatre	Payment to Private Contractors	204.12	IW COUNTY PRESS LTD
Revenue	Resources	5105691042	21.03.2013	Registration Of BDMS	Advertising & Publicity	46.17	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691041	27.03.2013	Traffic Management	Advertising & Publicity	307.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691040	21.03.2013	Parking Management	Advertising & Publicity	469.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691229	21.03.2013	IOW Walking Festival	Advertising & Publicity	312.00	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105691325	21.03.2013	Bus Infrastructure	Advertising & Publicity	388.80	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105691252	21.03.2013	Bus Infrastructure	Advertising & Publicity	86.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691253	21.03.2013	Rights of Way Strategy	Advertising & Publicity	63.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691310	21.03.2013	Medina Theatre	Payment to Private Contractors	264.60	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105691271	21.03.2013	Personal & Community Development Learning	Recruitment Advertising	36.60	IW COUNTY PRESS LTD
Revenue	Resources	5105691271	21.03.2013	Accountancy Team	Recruitment Advertising	18.30	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691271	21.03.2013	Countryside Management	Recruitment Advertising	18.30	IW COUNTY PRESS LTD
Revenue	Resources	5105691271	21.03.2013	ICT Service Support Manager	Recruitment Advertising	18.30	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105691271	21.03.2013	Roman Villa Newport	Recruitment Advertising	18.30	IW COUNTY PRESS LTD
Revenue	Resources	5105691271	21.03.2013	HR Support Team	Recruitment Advertising	36.60	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105692083	25.03.2013	Bus Infrastructure	Other Capital Expenditure	63.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105691999	25.03.2013	IOW Walking Festival	Advertising & Publicity	175.56	IW COUNTY PRESS LTD
Revenue	Resources	5105694681	28.03.2013	HR Support Team	Recruitment Advertising	102.48	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105694379	27.03.2013	LSCB (Local Safeguarding Childrens Board)	Recruitment Advertising	113.40	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105694377	27.03.2013	LSCB (Local Safeguarding Childrens Board)	Recruitment Advertising	110.88	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105694685	28.03.2013	Medina Theatre	Payment to Private Contractors	234.36	IW COUNTY PRESS LTD
Revenue	Resources	5105694688	28.03.2013	Elections	Advertising & Publicity	388.80	IW COUNTY PRESS LTD
Revenue	Resources	5105694690	28.03.2013	Elections	Advertising & Publicity	215.46	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105690590	15.03.2013	Supporting People Homelessness	Payment to Private Contractors	11,851.57	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105689904	15.03.2013	Hospital Team	Agency staff	927.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689905	15.03.2013	Hospital Team	Agency staff	927.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694627	28.03.2013	One Island Magazine	Printing Costs	400.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105692142	25.03.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	16,250.00	IW SOCIETY FOR THE BLIND
Revenue	Resources	5105692314	25.03.2013	29,High St,Newport	Building & Room Rental	11,000.00	IWCP RENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105690651	15.03.2013	Supporting People Domestic Violence	Payment to Private Contractors	5,513.58	IWR
Revenue	Community Wellbeing & Social Care	5105690817	15.03.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Economy & Environment	5105695165	28.03.2013	Public Realm contract gaps	Highways Minor Works	442.67	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	690.45	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	161.65	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	646.60	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	279.36	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	186.24	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	93.12	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105692143	25.03.2013	Public Realm contract gaps	Highways Minor Works	50.75	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	232.80	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	186.24	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	416.60	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	93.12	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	93.12	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105690599	15.03.2013	Public Realm contract gaps	Highways Minor Works	93.12	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	585.55	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	1,001.70	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	1,837.20	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	287.12	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	96.99	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105689796	13.03.2013	Public Realm contract gaps	Highways Minor Works	426.76	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	45.56	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	769.50	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	455.60	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688924	13.03.2013	Public Realm contract gaps	Highways Minor Works	442.31	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	223.48	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	1,914.13	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	223.48	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	465.60	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105688829	08.03.2013	Public Realm contract gaps	Highways Minor Works	232.80	J A DEMPSEY CIVIL ENGINEERING

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Revenue	Community Wellbeing & Social Care	5105693310	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693311	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688656	08.03.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691733	25.03.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689990	15.03.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688656	08.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689990	15.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691734	25.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688656	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689990	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691735	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688656	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689990	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691736	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688656	08.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689990	15.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691737	25.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694811	28.03.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694811	28.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694811	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694811	28.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694811	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105688534	08.03.2013	IW Biological Record	Consultants Fees	1,400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688706	08.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690039	15.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691839	25.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694860	28.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687951	01.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687951	01.03.2013	Homelessness	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688583	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689917	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691567	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694738	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688670	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690003	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691766	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688670	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690003	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691767	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688670	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690003	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691768	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694825	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing &						

Revenue	Economy & Environment	5105691377	20.03.2013	Medina Leisure Centre	Operational Equipment	-2,111.47	J P LENNARD LTD
Revenue	Economy & Environment	5105691378	27.03.2013	Medina Leisure Centre	Operational Equipment	2,111.47	J P LENNARD LTD
Revenue	Economy & Environment	5105691376	20.03.2013	Medina Leisure Centre	Operational Equipment	28.70	J P LENNARD LTD
Revenue	Economy & Environment	5105691377	20.03.2013	Medina Leisure Centre	Operational Equipment	-28.70	J P LENNARD LTD
Revenue	Economy & Environment	5105691378	27.03.2013	Medina Leisure Centre	Operational Equipment	28.70	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Westridge Squash Courts	Operational Equipment	55.50	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Westridge Squash Courts	Operational Equipment	19.10	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Westridge Squash Courts	Postage	9.80	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Rew Valley Sports Centre Management	Operational Equipment	12.30	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Rew Valley Sports Centre Management	Operational Equipment	12.30	J P LENNARD LTD
Revenue	Economy & Environment	5105691006	21.03.2013	Rew Valley Sports Centre Management	Postage	2.40	J P LENNARD LTD
Revenue	Economy & Environment	5105693572	25.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	314.13	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	96.66	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	62.31	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	157.17	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	255.51	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105690560	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	The Heights	Postage	57.30	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	Heights Shop Stock	Order Settlement	57.30	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	Heights Shop Stock	Order Settlement	5.48	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	Heights Shop Stock	Order Settlement	39.30	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	Heights Shop Stock	Order Settlement	39.30	J P LENNARD LTD
Revenue	Economy & Environment	5105695161	28.03.2013	Heights Shop Stock	Order Settlement	12.20	J P LENNARD LTD
Revenue	Community Wellbeing & Social Care	5105688693	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690026	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691812	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691813	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690026	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688693	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688693	08.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690026	15.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691814	25.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694848	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694848	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694848	28.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688662	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689995	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691747	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688662	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Well						

Revenue	Community Wellbeing & Social Care	5105691262	21.03.2013	Short Breaks	Payments to Voluntary and Other Associations	211.71	J R ZONE LTD
Revenue	Community Wellbeing & Social Care	5105688597	08.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689931	15.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691605	25.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694752	28.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105695151	28.03.2013	Cremator Replacement	Payment to Contractors - Capital	600.00	J S FERGUSON FABRICATIONS
Revenue	Community Wellbeing & Social Care	5105688614	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689948	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691640	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694769	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105692244	25.03.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688635	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689969	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691703	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694790	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688611	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689945	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691635	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694766	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105688830	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	808.54	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688830	08.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	89.84	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688831	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	4,788.73	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105689800	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,032.16	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691392	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,005.81	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694904	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,060.53	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695196	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	5,460.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694905	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	382.29	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694906	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	111.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688005	01.03.2013	Parking Maintenance - Off Street	Highways Minor Works	172.69	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694907	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	423.85	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694908	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	304.28	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694909	28.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	790.07	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688006	01.03.2013	Parking Maintenance - Off Street	Highways Minor Works	560.53	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688216	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	103.66	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694910	28.03.2013	Public Realm contract gaps	Highways Minor Works	217.55	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688832	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	71.61	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691393	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,829.60	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691394	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	151.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695168	28.03.2013	Replace Litter Bins	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688104	06.03.2013	Other Highways maintenance	Payment to Contractors - Capital	3,180.62	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688007	01.03.2013	Other Highways maintenance	Payment to Contractors - Capital	270.87	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688833	08.03.2013	Other Highways maintenance	Payment to Contractors - Capital	3,677.96	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688833	08.03.2013	Other Highways maintenance	Payment to Contractors - Capital	2,717.67	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105691395	25.03.2013	Other Highways maintenance	Payment to Contractors - Capital	3,871.59	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105694144	27.03.2013	Other Highways maintenance	Payment to Contractors - Capital	4,519.53	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105695197	28.03.2013	Other Highways maintenance	Payment to Contractors - Capital	1,866.27	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694478	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	243.61	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691396	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	281.36	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688217	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	674.48	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694911	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,014.20	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688469	06.03.2013	Other Highways maintenance	Payment to Contractors - Capital	12,037.57	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105690602	15.03.2013	Bus Infrastructure	Payment to Contractors - Capital	1,052.28	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105691397	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	137.13	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105694912	28.03.2013	Bus Infrastructure	Payment to Contractors - Capital	138.63	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688218	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	261.77	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691398	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	266.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694913	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	340.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688219	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	528.14	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105692147	25.03.2013	ROW Capital Program	Payment to Contractors - Capital	3,097.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688220	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	390.38	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691399	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	350.73	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688834	08.03.2013	ROW Capital Program	Payment to Contractors - Capital	5,382.00	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105694914	28.03.2013	ROW Capital Program	Payment to Contractors - Capital	1,794.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691400	25.03.2013	South Ground Maintenance Non-Horticultural	Highways Minor Works	274.26	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688736	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	188.27	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691401	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	303.07	JA DEMPSEY CIVIL ENG LTD

Revenue	Economy & Environment	5105688008	01.03.2013	Bus Shelter Maintenance	Highways Minor Works	47.08	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688737	08.03.2013	Other Highways maintenance	Payment to Contractors - Capital	31,474.63	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105690078	15.03.2013	Other Highways maintenance	Payment to Contractors - Capital	31,633.15	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694915	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	265.02	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688221	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	380.44	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688470	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	293.05	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688222	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	159.76	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688835	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,971.89	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688836	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	389.38	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692148	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	101.38	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105688837	08.03.2013	Bus Infrastructure	Payment to Contractors - Capital	2,640.00	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692149	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	124.34	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691402	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	193.08	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688838	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	520.35	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105689492	13.03.2013	Bus Infrastructure	Payment to Contractors - Capital	8,234.71	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105695198	28.03.2013	Bus Infrastructure	Payment to Contractors - Capital	784.14	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688930	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	571.62	JA	DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105690603	15.03.2013	Bus Infrastructure	Payment to Contractors - Capital	238.72	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688009	01.03.2013	Safety Maintenance Other Roads	Highways Minor Works	106.92	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694479	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,664.62	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694145	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,677.66	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688839	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	302.88	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688471	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,468.78	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688223	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	220.88	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688224	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	910.87	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688840	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	628.34	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688841	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	578.25	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688010	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	593.98	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688842	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	564.00	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688843	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	520.39	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688011	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	432.38	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694480	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	415.97	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688472	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	277.74	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695169	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,961.26	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105690604	15.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,918.27	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694481	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	383.98	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688844	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,246.05	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688473	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	247.12	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688474	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	184.72	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694146	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	544.25	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688931	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	170.57	JA	DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688475	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works</			

Revenue	Economy & Environment	5105691405	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,589.27	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694484	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	495.31	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691406	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	514.90	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105689806	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	612.44	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691407	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	222.33	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691408	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	916.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105689807	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,493.44	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691409	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,276.57	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694485	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	415.53	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691410	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	277.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105688847	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	3,789.24	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691411	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	293.05	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694486	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,167.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691412	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,067.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691413	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	124.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691414	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	543.87	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691415	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	557.51	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691416	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	699.24	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694487	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,318.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694488	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	830.21	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694489	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	691.69	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691417	25.03.2013	Transport Strategy	Professional Services	79.86	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694490	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	770.14	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692150	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,773.71	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691418	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,183.72	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692151	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	209.91	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694491	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	277.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691419	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	170.55	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691420	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	106.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691421	25.03.2013	Parking Maintenance - Off Street	Highways Minor Works	343.34	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105689808	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	281.08	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691422	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	791.33	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105689809	13.03.2013	Safety Maintenance Other Roads	Highways Minor Works	106.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691423	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	249.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691424	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	66.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692152	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	174.23	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694492	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	351.16	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694916	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,428.28	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694493	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	557.44	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694494	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	981.72	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694495	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	845.90	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105692153	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	650.14	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691425	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	384.48	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105691426	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	429.82	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694496	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	79.86	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694497	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	126.94	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105690893	15.03.2013	Structural Maintenance Other Roads	Highways Minor Works	458.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694147	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	522.62	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694498	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	220.86	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692154	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	583.52	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105692155	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	870.43	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694499	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	804.11	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695170	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,792.54	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695171	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,281.10	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105694917	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	277.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695172	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	5,687.96	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695173	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,328.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695199	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	341.18	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695200	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	338.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105688404	13.03.2013	ICT Technical Support	Computer Purchase & Rental	185.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105688423	06.03.2013	Swanmore MS Disposal	Refuse Collection, Disposal and Recycling Costs	35.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105688423	06.03.2013	Swanmore MS Disposal	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105688423	06.03.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105688423	06.03.2013	Residual Premises Costs	Refuse Collection, Disposal and Recycling Costs	100.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105688423	06.03.2013	Swanmore MS Disposal	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105693473	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES

Revenue	Community Wellbeing & Social Care	5105692012	25.03.2013	Integrated Community Equipment Service	Operational Equipment	91.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105692259	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692260	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690488	15.03.2013	Integrated Community Equipment Service	Operational Equipment	2,303.34	JCM SEATING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105690488	15.03.2013	Integrated Community Equipment Service	Operational Equipment	45.00	JCM SEATING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105688702	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690035	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691828	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694857	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	223.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	576.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	89.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	116.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	58.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	80.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	44.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	264.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	82.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	123.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	178.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105690555	15.03.2013	Integrated Community Equipment Service	Operational Equipment	25.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105683101	13.03.2013	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105691007	21.03.2013	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105692318	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	28.90	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	27.50	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	35.30	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	53.90	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	44.29	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105689163	21.03.2013	Integrated Community Equipment Service	General Materials	44.29	JEWSON LIMITED
Revenue	Economy & Environment	5105695159	28.03.2013	Countryside Management	General Materials	91.58	JEWSON LTD
Revenue	Economy & Environment	5105691277	21.03.2013	Fort Victoria	General Materials	30.00	JMC AG LTD
Revenue	Economy & Environment	5105691277	21.03.2013	Fort Victoria	General Materials	160.00	JMC AG LTD
Capital	Economy & Environment	5105690398	15.03.2013	ROW Capital Program	Payment to Contractors - Capital	147.50	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105688533	08.03.2013	Integrated Community Equipment Service	Operational Equipment	165.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688533	08.03.2013	Integrated Community Equipment Service	Operational Equipment	202.50	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688533	08.03.2013	Integrated Community Equipment Service	Operational Equipment	277.50	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105688131	06.03.2013	Medina Theatre	Payment to Private Contractors	136.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105688794	27.03.2013	Fire Capital	Plant, Equipment & Furniture - Capital	50,000.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105688791	27.03.2013	Fire Capital	Plant, Equipment & Furniture - Capital	50,000.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105691258	21.03.2013	Environmental Maintenance Principal Roads	Payment to Private Contractors	-24,772.35	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105695157	28.03.2013	Environmental Maintenance Other Roads	Payment to Private Contractors	15,563.28	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105690558	15.03.2013	Cemeteries Admin	Grounds Maintenance	16,225.84	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105690559	15.03.2013	Cemeteries Admin	Grounds Maintenance	2,943.15	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105690338	15.03.2013	Public Realm contract gaps	Payment to Private Contractors	32,279.05	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105691279	25.03.2013	Environmental Maintenance Other Roads	Payment to Private Contractors	58.35	JOHN O CONNER GROUNDS
Revenue	Community Wellbeing & Social Care	5105693484	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.72	JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105688641	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689975	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691712	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688641	08.03.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689975	15.03.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691713	25.03.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694796	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694796	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687982	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688592	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689926	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691596	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688592	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689926	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691597	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694747	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694747	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688671	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690004	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105694753	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695086	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688644	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689978	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691716	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694799	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688675	08.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690008	15.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691774	25.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694830	28.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687979	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687979	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687979	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687979	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687979	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692868	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692869	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692870	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692871	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694452	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692872	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694452	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692873	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692874	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694452	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694452	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692875	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692441	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692442	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692443	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692444	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692445	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692446	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692447	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692448	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688703	08.03.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690036	15.03.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691829	25.03.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688001	01.03.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687957	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	K&D ISLAND PROPERTY MANAGEMENT
Revenue	Community Wellbeing & Social Care	5105692039	27.03.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	472.20	KARCHER UK LTD
Revenue	Resources	5105692309	25.03.2013	Staff Benefits	Payment to Private Contractors	240.00	KCT CHILDCARE LTD
Revenue	Resources	5105692310	25.03.2013	Staff Benefits	Payment to Private Contractors	133.33	KCT CHILDCARE LTD
Revenue	Resources	5105692311	25.03.2013	Staff Benefits	Payment to Private Contractors	53.00	KCT CHILDCARE LTD
Revenue	Economy & Environment	5105691500	25.03.2013	CP Victoria St, Ryd	Building & Room Rental	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Economy & Environment	5105688813	13.03.2013	Heights Shop Stock	Order Settlement	284.31	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105691983	25.03.2013	Medina Shop Stock	Order Settlement	261.44	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105691983	25.03.2013	Medina Shop Stock	Order Settlement	18.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105690561	15.03.2013	Parking Attendants	Clothing & Laundry	3.95	KELTIC
Revenue	Economy & Environment	5105690561	15.03.2013	Parking Attendants	Clothing & Laundry	96.95	KELTIC
Revenue	Economy & Environment	5105690561	15.03.2013	Parking Attendants	Clothing & Laundry	14.95	KELTIC
Revenue	Economy & Environment	5105690561	15.03.2013	Parking Attendants	Clothing & Laundry	4.25	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	3.95	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	5.75	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	59.95	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	96.95	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	4.25	KELTIC
Revenue	Economy & Environment	5105690562	15.03.2013	Parking Attendants	Clothing & Laundry	8.95	KELTIC
Revenue	Economy & Environment	5105691285	21.03.2013	Parking Attendants	Clothing & Laundry	59.95	KELTIC
Revenue	Economy & Environment	5105688555	08.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	1,425.91	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105688508	06.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	132.47	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105688509	06.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	46,148.63	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105691961	25.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	123.63	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105691962	25.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	43,072.04	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105691964	25.03.2013	Street Lighting Energy	Street Lighting - Energy Contractors	1,330.79	KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105688002	01.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105694864	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692625	25.03.2013	Mental Health Nursing - Mainland	Charges from Independent Providers	3,590.72	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692321	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692322	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692323	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692324	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692325	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692326	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692327	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692328	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692329	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692330	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692331	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692332	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692333	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692334	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692335	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692336	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105688193	06.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	5,335.68	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692337	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105689783	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,572.56	KITE HILL NURSING HOME
Revenue	Chief Executive, Schools & Learning	5105694647	28.03.2013	Governors Support	Training and Conferences	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105689738	15.03.2013	Fostering	Consultants Fees	801.45	KMW THERAPY LIMITED
Revenue	Resources	5105692299	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105692300	25.03.2013	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105692301	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105692302	25.03.2013	Staff Benefits	Payment to Private Contractors	25.00	KNL CHILDCARE LTD
Revenue	Resources	5105692303	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105692304	25.03.2013	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Resources	5105688886	08.03.2013	Staff Benefits	Payment to Private Contractors	-143.00	KNL CHILDCARE LTD
Revenue	Resources	5105688887	08.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105692305	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105692306	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	5105688613	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689947	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691638	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688613	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689947	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691639	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694768	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694768	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688639	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689973	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691708	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694794	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687981	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687981	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688637	08.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689971	15.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691705	25.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694792	28.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690070	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691879	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690070	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691880	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690070	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691881	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690070	15.03.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691882	25.03.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694891	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694891	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694891	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694891	28.03.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692275	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692276	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692277	25.03.2013	Staff Benefits	Payment to Private Contractors	85.31	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105688667	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690000	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691760	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688667	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690000	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691761	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688667	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690000	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691762	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694822	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694822	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694822	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692423	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692424	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692425	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688600	08.03.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689934	15.03.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691611	25.03.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694755	28.03.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688605	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689939	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691623	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688605	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689939	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691624	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694760	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694760	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688603	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689937	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691616	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688603	08.03.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689937	15.03.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691617	25.03.2013	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694758	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694758	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690563	15.03.2013	Children's Services Strategic Management	Bought in Prof Services - Curriculum (Schools)	2,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105690563	15.03.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	3,660.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688631	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689965	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691688	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688631	08.03.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689965	15.03.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691689	25.03.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694786	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694786	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692236	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692237	25.03.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692238	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692239	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692240	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692241	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692242	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692243	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687978	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105692271	25.03.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105692272	25.03.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692273	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105689101	13.03.2013	The Heights	Consumable Cleaning Materials	50.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105689105	13.03.2013	Fairway Sports Complex	Consumable Cleaning Materials	298.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105688437	06.03.2013	The Heights	Consumable Cleaning Materials	101.01	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690979	21.03.2013	The Heights	Consumable Cleaning Materials	104.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690980	21.03.2013	The Heights	Consumable Cleaning Materials	98.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690981	21.03.2013	The Heights	Consumable Cleaning Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690982	21.03.2013	The Heights	Consumable Cleaning Materials	42.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690983	21.03.2013	Westridge Squash Courts	Consumable Cleaning Materials	24.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690984	21.03.2013	The Heights	Cleaning Contracts	36.05	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105690985	21.03.2013	Beaulieu House	Operational Equipment	51.09	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105690986	21.03.2013	The Heights	Consumable Cleaning Materials	30.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105691305	21.03.2013	Medina Leisure Centre	Consumable Cleaning Materials	36.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	13.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	12.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	1.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	7.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694583	27.03.2013	Youth- Sandown/Lake	General Materials	9.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695014	28.03.2013	The Heights	Consumable Cleaning Materials	58.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695072	28.03.2013	The Heights	Consumable Cleaning Materials	55.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695072	28.03.2013	The Heights	Catering Equipment	48.89	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695027	28.03.2013	The Heights	Catering Purchases	74.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105689797	13.03.2013	Youth Offending Team	Premises Insurance	1,006.89	LAMBOURNES CHARTERED SURVEYORS
Revenue	Community Wellbeing & Social Care	5105691501	25.03.2013	Youth Offending Team	Building & Room Rental	4,500.00	LAMBOURNES CHARTERED SURVEYORS
Revenue	Resources	5105688177	06.03.2013	ICT Contracts	Computer Maintenance	12,114.40	LANDESK INTERNATIONAL LTD
Revenue	Economy & Environment	5105691164	21.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	250.00	LANDSCAPE THERAPY
Revenue	Resources	5105694693	28.03.2013	Properties-Other Properties	Professional Services	495.00	LANGSTRATH CONSULTANCY LTD
Capital	Resources	5105690966	21.03.2013	Capital Receipts	Payment to Contractors - Capital	475.00	LANGSTRATH CONSULTANCY LTD
Revenue	Economy & Environment	5105695217	01.03.2013	Waste contracts	Publications	380.00	LARAC
Revenue	Community Wellbeing & Social Care	5105693451	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Resources	5105690401	15.03.2013	Litigation Costs	Legal Fees - Other Parties	26.00	LAW & ACCOUNTANCY(AGENCY SERV)LTD
Revenue	Chief Executive, Schools & Learning	5105689735	13.03.2013	Gateway and Specialised Diplomas	Professional Subscriptions	450.00	LEACAN 14+ LTD
Revenue	Economy & Environment	5105689079	13.03.2013	Crematorium	Operational Equipment	10.00	LEATHER TAYLOR LTD
Revenue	Economy & Environment	5105695062	28.03.2013	Environmental Health Geographical Team	Professional Services	2,000.00	LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	5105690114	15.03.2013	Physical Disability Residential Care	Regular Respite Care	4,115.18	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690784	15.03.2013	Mental Health Homecare	Charges from Independent Providers	840.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690784	15.03.2013	Mental Health Homecare	Charges from Independent Providers	525.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690784	15.03.2013	Mental Health Homecare	Charges from Independent Providers	1,272.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690785	15.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,470.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690786	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,026.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690787	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	885.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690788	15.03.2013	Mental Health Homecare	Charges from Independent Providers	126.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690789	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	252.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690790	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	3,920.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690791	15.03.2013	Physical Disability Daycare	Charges from Independent Providers	50.80	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105690792	15.03.2013	Supporting People Physical Disability	Payment to Private Contractors	2,400.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693312	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693314	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693315	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693316	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693317	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693318	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693319	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693320	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,284.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693313	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693321	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105693322	25.03.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105689100	13.03.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105689098	13.03.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690358	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690359	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	-390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690360	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	-390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690445	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690446	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	-390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105689102	13.03.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105689094	13.03.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105689095	13.03.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690447	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690448	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	-419.01	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105690365	15.03.2013	Fostering services	Vehicle Leasing and Acquisition	-419.01	LEX AUTOLEASE LIMITED
Revenue	Resources	5105688186	06.03.2013	Electoral Registration Office	Publications	289.00	LEXISNEXIS BUTTERWORTHS
Revenue	Economy & Environment	5105691329	21.03.2013	Deputy Chief Fire Office	Conference Expenses	360.00	LGA CONFERENCE & EVENTS
Revenue	Economy & Environment	5105689896	13.03.2013	Highways PFI Project	Training and Conferences	429.00	LGG LIMITED WEEKEND SCHOOL

Revenue	Economy & Environment	5105689104	13.03.2013	Off-Street Parking Operations	Operational Equipment	175.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105694610	28.03.2013	Westridge Squash Courts	Payment to Private Contractors	-43.48	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105692043	25.03.2013	Integrated Community Equipment Service	Security of Buildings	557.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105688535	15.03.2013	Riboleau Day Centre	Security of Buildings	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105688536	13.03.2013	Mental Health Day Services	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105688537	13.03.2013	Beaulieu House	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105689096	13.03.2013	Enterprise House	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105691084	21.03.2013	Branstone Farm	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105691086	21.03.2013	Enterprise House	Payment to Private Contractors	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105692031	25.03.2013	Cowes Library	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105691178	21.03.2013	Childrens Centres Maintenance	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105692041	25.03.2013	Beaulieu House	Minor Works	118.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105692045	25.03.2013	Enterprise House	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105692045	25.03.2013	Enterprise House	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105694586	27.03.2013	Alternative Provision	Professional Services	200.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105690407	15.03.2013	Planning Business Support	Computer Software & Consumables	10,023.84	LIMEHOUSE SOFTWARE LIMITED
Revenue	Economy & Environment	5105687853	06.03.2013	Medina Theatre	Payment to Private Contractors	100.00	LIONSGATE UK LTD
Revenue	Economy & Environment	5105693596	25.03.2013	Medina Theatre	Payment to Private Contractors	100.00	LIONSGATE UK LTD
Revenue	Resources	5105692169	25.03.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105692170	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105692171	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105692172	25.03.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105692559	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692560	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692561	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692562	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692563	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692564	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692565	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692566	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692567	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105688195	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,854.40	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105692568	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Resources	5105692228	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105692229	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105692230	25.03.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105692231	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105692232	25.03.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105692233	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Economy & Environment	5105690565	15.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	1,807.00	LIVING LANDSCAPES
Revenue	Resources	5105694588	27.03.2013	Pension Administration	Training and Conferences	749.00	LOCAL GOVERNMENT EMPLOYERS
Revenue	Resources	5105691167	21.03.2013	Head of Democratic Services	Training and Conferences	105.00	LOCAL REGISTRATION SERVICES ASSOCIA
Revenue	Economy & Environment	5105691172	25.03.2013	Coast Protection	Payment to Private Contractors	22.00	LOCK & QUAY
Revenue	Resources	5105690346	15.03.2013	ICT Contracts	Computer Maintenance	127,326.00	LOGICA UK LIMITED
Revenue	Economy & Environment	5105691995	25.03.2013	Director of Environment & Neighbourhoods	Fixtures and Fittings	4,800.00	LONDON AWININGS LTD
Revenue	Community Wellbeing & Social Care	5105693323	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693324	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693325	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693326	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693327	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693328	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693329	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693330	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693331	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693332	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693333	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693334	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105694462	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105694462	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693335	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105694462	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693336	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693337	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693338	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693339	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105687994	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	7,721.28	LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105693340	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693341	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	51056933683	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693342	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693343	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693344	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693345	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	51056933683	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693346	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693347	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693348	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693349	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693350	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693351	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105688120	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,448.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691529	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,390.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693352	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693353	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693354	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105688101	06.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,715.04	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105688101	06.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	381.12	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105688101	06.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105688922	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,953.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693355	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691530	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,101.05	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105693356	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105694728	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,912.35	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105694728	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105691888	21.03.2013	Elderly Frail Homecare	Charges from Independent Providers	604.80	LONGDENE HOMECARE LTD
Revenue	Community Wellbeing & Social Care	5105691889	21.03.2013	Elderly Frail Homecare	Charges from Independent Providers	604.80	LONGDENE HOMECARE LTD
Revenue	Community Wellbeing & Social Care	5105691890	21.03.2013	Elderly Frail Homecare	Charges from Independent Providers	604.80	LONGDENE HOMECARE LTD
Revenue	Chief Executive, Schools & Learning Resources	5105689418	13.03.2013	WFD Schools	Printing Costs	78.00	LPC PRINTING LTD
Revenue	Economy & Environment	5105692235	25.03.2013	Staff Benefits	Payment to Private Contractors	144.08	LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105688425	06.03.2013	Highway Maintenance Inspection	Vehicle Maintenance Costs	103.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105688410	06.03.2013	Gouldings Resource Centre	Vehicle Maintenance Costs	61.30	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105688410	06.03.2013	Public Libraries Central	Vehicle Maintenance Costs	45.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Chief Executive, Schools & Learning Resources	5105690409	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	77.70	LYMINGTON TAXIS
Revenue	Community Wellbeing & Social Care	5105688722	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690055	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691862	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694877	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688585	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689919	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691574	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688585	08.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689919	15.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691575	25.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688585	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689919	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691576	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688585	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689919	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691577	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694740	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694740	28.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694740	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694740	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688629	08.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689963	15.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691685	25.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688629	08.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689963	15.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691686	25.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694784	28.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694784	28.03.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693389	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD

Revenue	Community Wellbeing & Social Care	5105693391	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693390	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693392	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693393	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693394	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693395	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693396	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693397	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,017.52	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693398	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693399	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	937.44	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693400	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693401	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105691936	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	784.96	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105693402	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105694729	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	3,245.20	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105694729	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105688710	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690043	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691845	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694865	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687966	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688653	08.03.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689987	15.03.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691729	25.03.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694808	28.03.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688719	08.03.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690052	15.03.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691857	25.03.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688719	08.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690052	15.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691858	25.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688719	08.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690052	15.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691859	25.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694874	28.03.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694874	28.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694874	28.03.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690069	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691878	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694890	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695177	28.03.2013	No-Barriers	Training and Conferences	80.00	REDACTED PERSONAL DATA
Revenue	Resources	5105691231	21.03.2013	Litigation Costs	Legal Fees - Other Parties	68.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692002	25.03.2013	Litigation Costs	Legal Fees - Other Parties	95.50	REDACTED PERSONAL DATA
Revenue	Resources	5105692261	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692262	25.03.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105692263	25.03.2013	Staff Benefits	Payment to Private Contractors	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688599	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689933	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691608	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688599	08.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689933	15.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691609	25.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688599	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689933	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691610	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694754	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694754	28.03.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694754	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688571	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689907	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691496	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688571	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689907	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691497	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688571	08.03.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689907	15.03.2013	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	5105694919	28.03.2013	Broadl. Prop.Mt.Susp	Order Settlement	1,075.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695050	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	532.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688848	08.03.2013	Rew Valley Sports Centre Management	Property Services - Building Maintenance	502.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695051	28.03.2013	Non-Delegated Building Maintenance	Order Settlement	350.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105695091	28.03.2013	County Hall,Newport	Property Services - Building Maintenance	254.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694500	27.03.2013	Seaclose Offices	Property Services - Building Maintenance	568.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694920	28.03.2013	Freshwater Library	Property Services - Building Maintenance	2,158.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688016	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	225.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688017	01.03.2013	Beaulieu House	Minor Works	463.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695092	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	686.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105691894	25.03.2013	Licensing Services	Professional Services	53.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694501	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	52.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694502	27.03.2013	Non-Delegated Building Maintenance	Order Settlement	608.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694921	28.03.2013	Wootton Prop.Mt.Susp	Order Settlement	450.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694922	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	166.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694923	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	476.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688018	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	308.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694503	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	251.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694504	27.03.2013	Youth Offending Team	Minor Works	562.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694924	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	2,254.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688019	01.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	523.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694925	28.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	909.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688020	01.03.2013	Youth- Sandown/Lake	Property Services - Building Maintenance	45.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694926	28.03.2013	Seaclose Offices	Property Services - Building Maintenance	231.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694927	28.03.2013	Seaclose Offices	Property Services - Building Maintenance	381.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688227	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688740	08.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	388.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694928	28.03.2013	Westridge, Ryde	Property Services - Building Maintenance	1,094.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694929	28.03.2013	The Bay CE pr.mt.sus	Order Settlement	233.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688021	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	294.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688741	08.03.2013	Youth- Ventnor	Property Services - Building Maintenance	377.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694505	27.03.2013	Youth- Cowes	Property Services - Building Maintenance	641.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688022	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	372.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688742	08.03.2013	Freshwater Library	Property Services - Building Maintenance	253.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688023	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	537.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688934	13.03.2013	Downside Community & Learning Centre	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688228	06.03.2013	Caris C prop.mt.susp	Order Settlement	51.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688935	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	188.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688024	01.03.2013	Cowes OSP	Minor Works	1,253.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688025	01.03.2013	Beaulieu House	Minor Works	438.59	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694930	28.03.2013	Asbestos	Payment to Contractors - Capital	1,053.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688229	06.03.2013	Oakfld Prop.Mt.Susp	Order Settlement	93.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688230	06.03.2013	Youth- Sandown/Lake	Property Services - Building Maintenance	51.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688231	06.03.2013	Childrens Centres Maintenance	Minor Works	186.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688232	06.03.2013	Newport Library	Property Services - Building Maintenance	172.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688233	06.03.2013	NewpPri Prop.Mt.Susp	Order Settlement	73.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694148	27.03.2013	Provision Of Meals	Property Services - Building Maintenance	146.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688234	06.03.2013	Crematorium	Property Services - Building Maintenance	48.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688235	06.03.2013	Bugle House,Newport	Property Services - Building Maintenance	96.83	MANSELL CONSTRUCTION SERVICES LTD
Capital	Economy & Environment	5105691344	20.03.2013	Fire Capital	Payment to Contractors - Capital	12,998.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688236	06.03.2013	Westminster House	Property Services - Building Maintenance	79.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688237	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	119.62	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688238	06.03.2013	Newport Harbour Account	Property Services - Building Maintenance	122.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688239	06.03.2013	Medina Theatre	Property Services - Building Maintenance	169.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688240	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	197.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688241	06.03.2013	Oakfld Prop.Mt.Susp	Order Settlement	194.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688242	06.03.2013	Alternative Provision	Property Services - Building Maintenance	118.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688243	06.03.2013	Transformation Costs	Minor Works	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688244	06.03.2013	Beaulieu House	Minor Works	69.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688245	06.03.2013	St James Centre	Minor Works	80.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688246	06.03.2013	Library HQ	Property Services - Building Maintenance	90.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105694931	28.03.2013	BSIP savings	Payment to Contractors - Capital	829.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688026	01.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	407.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688247	06.03.2013	Bright Prop.Mt.Susp	Order Settlement	102.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688248	06.03.2013	Enterprise House	Property Services - Building Maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688249	06.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	81.85	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Chief Executive, Schools & Learning	5105688250	06.03.2013	Caris C prop.mt.susp	Order Settlement	107.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688251	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	157.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688252	06.03.2013	Hunnyhl Prop.Mt.Susp	Order Settlement	147.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688743	08.03.2013	Ventnor Library	Property Services - Building Maintenance	545.43	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694506	27.03.2013	Asbestos	Payment to Contractors - Capital	1,334.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688253	06.03.2013	Beaulieu House	Minor Works	48.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688254	06.03.2013	Family Info Zone	Property Services - Building Maintenance	110.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688255	06.03.2013	Bugle House,Newport	Property Services - Building Maintenance	121.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688256	06.03.2013	Cothey Bottom Store	Property Services - Building Maintenance	80.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688257	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	83.68	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694932	28.03.2013	Asbestos	Payment to Contractors - Capital	922.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688258	06.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	184.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688259	06.03.2013	Highways PFI Project	Minor Works	126.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688260	06.03.2013	Ch/Rook Prop.Mt.Susp	Order Settlement	100.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688261	06.03.2013	Niton Prop.Mt.Susp	Order Settlement	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688262	06.03.2013	Caris C prop.mt.susp	Order Settlement	64.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688027	01.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	198.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688263	06.03.2013	Somerton Industrial Park	Property Services - Building Maintenance	147.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688264	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	120.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688265	06.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688266	06.03.2013	Adelaide Resource Centre	Minor Works	872.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695052	28.03.2013	All Sts Prop.Mt.Susp	Order Settlement	1,134.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688744	08.03.2013	Non-Operational Buildings	Property Services - Building Maintenance	854.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694149	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	49.85	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694933	28.03.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,094.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688745	08.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	605.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688746	08.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	518.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695093	28.03.2013	Gnmount Prop.Mt.Susp	Order Settlement	427.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105694507	27.03.2013	Claims Outstanding	Order Settlement	353.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688028	01.03.2013	Downside Community & Learning Centre	Minor Works	280.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688747	08.03.2013	St Savs Prop.Mt.Susp	Order Settlement	370.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688029	01.03.2013	Beaulieu House	Minor Works	212.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688936	13.03.2013	Jubilee Stores	Property Services - Building Maintenance	100.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105694508	27.03.2013	BSIP savings	Payment to Contractors - Capital	754.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688937	13.03.2013	Bugle House,Newport	Property Services - Building Maintenance	70.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694509	27.03.2013	Crematorium	Property Services - Building Maintenance	254.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688938	13.03.2013	24 Daish Way (WISE)	Property Services - Building Maintenance	221.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688939	13.03.2013	The Bay CE pr.mt.sus	Order Settlement	144.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688940	13.03.2013	NewpPri Prop.Mt.Susp	Order Settlement	67.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688941	13.03.2013	Gnmount Prop.Mt.Susp	Order Settlement	50.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688942	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	104.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688943	13.03.2013	Ryde Library	Property Services - Building Maintenance	169.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688944	13.03.2013	Downside Community & Learning Centre	Minor Works	141.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694934	28.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	300.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688945	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	77.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688946	13.03.2013	Youth- Wootton	Property Services - Building Maintenance	142.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688947	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	93.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688849	08.03.2013	Youth & Community	Operational Equipment	5,756.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688948	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	84.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688949	13.03.2013	Caris C prop.mt.susp	Order Settlement	442.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688950	13.03.2013	Medin C prop.mt.susp	Order Settlement	99.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688951	13.03.2013	Westminster House	Property Services - Building Maintenance	95.46	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105691896	25.03.2013	Provision essential & emergency works	Payment to Contractors - Capital	1,130.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688955	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	136.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688956	13.03.2013	Oakfld Prop.Mt.Susp	Order Settlement	117.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688957	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	57.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688958	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	160.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688748	08.03.2013	Insurance	Insurance Premiums Paid	941.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688959	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	147.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688960	13.03.2013	Newport Library	Property Services - Building Maintenance	134.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688961	13.03.2013	Raising Participation Age Project	Furniture and Fittings	176.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688962	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	172.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688963	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	41.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688964	13.03.2013	Highways PFI Project	Minor Works	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688965	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	56.25	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105695053	28.03.2013	Capital Receipts	External Design and Supervision Fees	658.30	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Resources	5105688966	13.03.2013	Guildhall,Newport	Property Services - Building Maintenance	69.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688967	13.03.2013	Downside Community & Learning Centre	Minor Works	81.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688968	13.03.2013	Integrated Community Equipment Service	Fixtures and Fittings	166.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688969	13.03.2013	Downside Community & Learning Centre	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688970	13.03.2013	Nettlist Prop.Mt.Susp	Order Settlement	84.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688954	13.03.2013	Medin C prop.mt.susp	Order Settlement	144.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688953	13.03.2013	Westridge, Ryde	Property Services - Building Maintenance	101.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688952	13.03.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	59.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688971	13.03.2013	St James Centre	Minor Works	184.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688972	13.03.2013	Highways PFI Project	Minor Works	58.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694935	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	316.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691897	25.03.2013	Lanesend Prp.Mt.Susp	Order Settlement	456.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688973	13.03.2013	Seaclose Offices	Property Services - Building Maintenance	197.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105694510	27.03.2013	BSIP savings	Payment to Contractors - Capital	499.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688974	13.03.2013	Oak House-Assessment	Minor Works	42.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688975	13.03.2013	Beaulieu House	Minor Works	45.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688976	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	131.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688977	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	85.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688978	13.03.2013	Binsted Prop.Mt.Susp	Order Settlement	30.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688749	08.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	291.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688979	13.03.2013	17 Fairlee Road	Property Services - Building Maintenance	73.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688980	13.03.2013	Cowes P Prop.Mt.Susp	Order Settlement	82.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694150	27.03.2013	CarPrim Prop.Mt.Susp	Order Settlement	131.74	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105688981	13.03.2013	Asbestos	Payment to Contractors - Capital	31.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694151	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	126.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694152	27.03.2013	Gatt/Lk Prop.Mt.Susp	Order Settlement	72.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694153	27.03.2013	Library HQ	Property Services - Building Maintenance	106.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694154	27.03.2013	St Francis pr.mt.sus	Order Settlement	60.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694155	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	88.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694156	27.03.2013	14 Pyle St Newport	Property Services - Building Maintenance	83.45	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105690079	15.03.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	216.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694157	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	50.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694158	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	86.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694159	27.03.2013	Archaeology	Property Services - Planned Maintenance	183.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694511	27.03.2013	Beaulieu House	Minor Works	475.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694160	27.03.2013	Youth- Brading	Property Services - Planned Maintenance	133.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694161	27.03.2013	Branstone Farm	Property Services - Planned Maintenance	178.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694162	27.03.2013	Carisbrooke Contact Centre	Minor Works	58.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694936	28.03.2013	Childrens Centres Maintenance	Minor Works	200.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688982	13.03.2013	Childrens Centres Maintenance	Minor Works	193.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688983	13.03.2013	Childrens Centres Maintenance	Minor Works	193.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694937	28.03.2013	Civic Centre,Sandown	Property Services - Planned Maintenance	598.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694512	27.03.2013	Salisbury Gardens Ventnor	Property Services - Planned Maintenance	293.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688984	13.03.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	682.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688985	13.03.2013	Cothey Bottom Store	Property Services - Planned Maintenance	339.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694938	28.03.2013	Cowes Library	Property Services - Planned Maintenance	253.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694163	27.03.2013	Youth- Cowes	Property Services - Planned Maintenance	197.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694939	28.03.2013	Dinosaur Isle Museum	Property Services - Planned Maintenance	785.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694513	27.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	585.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694164	27.03.2013	St James Centre	Minor Works	96.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694165	27.03.2013	Gnmount Prop.Mt.Susp	Order Settlement	181.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694514	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	420.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694166	27.03.2013	Youth - E Cowes	Property Services - Planned Maintenance	107.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694940	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	318.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694941	28.03.2013	Gouldings Resource Centre	Property Services - Planned Maintenance	502.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694167	27.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	110.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694168	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	182.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688750	08.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	229.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694169	27.03.2013	Properties-Other Properties	Property Services - Building Maintenance	65.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694170	27.03.2013	Binsted Prop.Mt.Susp	Order Settlement	37.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694171	27.03.2013	Sandown Library	Property Services - Building Maintenance	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691898	25.03.2013	Youth- Niton	Property Services - Building Maintenance	231.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694172	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	85.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688986	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	114.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694173	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105694942	28.03.2013	BSIP savings	Payment to Contractors - Capital	454.43	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105694174	27.03.2013	Youth Projects	Operational Equipment	54.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694175	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	155.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694176	27.03.2013	7 High St,Newport	Property Services - Building Maintenance	143.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694177	27.03.2013	Youth- Cowes	Property Services - Building Maintenance	49.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694178	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	180.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694943	28.03.2013	Cowes C prop.mt.susp	Order Settlement	327.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105688987	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	191.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694179	27.03.2013	Brightst Prop.Mt.Susp	Order Settlement	94.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694180	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	153.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694181	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694182	27.03.2013	NewpPri Prop.Mt.Susp	Order Settlement	96.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694183	27.03.2013	Youth- West Wight	Property Services - Building Maintenance	129.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694184	27.03.2013	Caris C prop.mt.susp	Order Settlement	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694185	27.03.2013	NewpPri Prop.Mt.Susp	Order Settlement	96.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688988	13.03.2013	ChrKing Prop.Mt.Susp	Order Settlement	102.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694186	27.03.2013	Caris C prop.mt.susp	Order Settlement	107.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694187	27.03.2013	Crematorium	Property Services - Building Maintenance	110.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694944	28.03.2013	Cowes OSP	Minor Works	1,715.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694188	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	79.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694189	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	76.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694190	27.03.2013	Queensgate pr.mt.sus	Order Settlement	153.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688751	08.03.2013	Beaulieu House	Minor Works	252.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694191	27.03.2013	Integrated Community Equipment Service	Fixtures and Fittings	165.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694192	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	130.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694193	27.03.2013	7 High St,Newport	Property Services - Building Maintenance	61.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694515	27.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	445.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688989	13.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	388.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694945	28.03.2013	Youth- Newport	Property Services - Planned Maintenance	437.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694946	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	572.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694516	27.03.2013	Parklands Day Centre	Property Services - Planned Maintenance	246.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694947	28.03.2013	Ryde Library	Property Services - Planned Maintenance	225.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688990	13.03.2013	Sandown Library	Property Services - Planned Maintenance	219.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688991	13.03.2013	17 Fairlee Road	Property Services - Planned Maintenance	280.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694948	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	740.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694194	27.03.2013	Youth- West Wight	Property Services - Planned Maintenance	80.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694195	27.03.2013	Workforce Development Westridge Centre	Property Services - Building Maintenance	76.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694196	27.03.2013	Shalft Prop.Mt.Susp	Order Settlement	60.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694197	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	51.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694198	27.03.2013	Beaulieu House	Minor Works	105.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694517	27.03.2013	29,High St,Newport	Property Services - Planned Maintenance	320.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694949	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	758.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688992	13.03.2013	Westminster House	Property Services - Planned Maintenance	267.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694950	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	561.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691899	25.03.2013	Medin C prop.mt.susp	Order Settlement	547.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694199	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	190.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694200	27.03.2013	Westminster House	Property Services - Building Maintenance	110.74	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694201	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	179.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694202	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	110.33	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694951	28.03.2013	Asbestos	Payment to Contractors - Capital	669.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694203	27.03.2013	Workforce Development Westridge Centre	Property Services - Building Maintenance	65.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694204	27.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	79.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694205	27.03.2013	Cowes Library	Property Services - Building Maintenance	63.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694206	27.03.2013	Cothey Bottom Store	Property Services - Building Maintenance	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694207	27.03.2013	St James Centre	Minor Works	63.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694208	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	145.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694209	27.03.2013	Dover P Prop.Mt.Susp	Order Settlement	66.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694210	27.03.2013	17 Fairlee Road	Property Services - Building Maintenance	53.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694211	27.03.2013	Seaclose Offices	Property Services - Building Maintenance	51.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694212	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	143.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694213	27.03.2013	Lanesend Prp.Mt.Susp	Order Settlement	166.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694214	27.03.2013	Crematorium	Property Services - Building Maintenance	91.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694215	27.03.2013	Cowes OSP	Minor Works	165.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694216	27.03.2013	Rew Valley Sports Centre Management	Property Services - Building Maintenance	146.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694217	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	58.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694218	27.03.2013	Dover P Prop.Mt.Susp	Order Settlement	86.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694219	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	63.45	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105688993	13.03.2013	Westminster House	Property Services - Building Maintenance	149.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688994	13.03.2013	Bugle House,Newport	Property Services - Building Maintenance	53.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688995	13.03.2013	Med.Hse Prop.Mt.Susp	Order Settlement	76.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688996	13.03.2013	Beaulieu House	Minor Works	88.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105688997	13.03.2013	Seaclose Offices	Property Services - Building Maintenance	117.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105688998	13.03.2013	Specialist Service Business Admin	Property Services - Building Maintenance	61.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688999	13.03.2013	Youth- Niton	Property Services - Building Maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689000	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	136.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689001	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	92.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694952	28.03.2013	Cowes C prop.mt.susp	Order Settlement	472.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689002	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	177.39	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105691900	25.03.2013	Asbestos	Payment to Contractors - Capital	1,052.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689003	13.03.2013	Youth- Wootton	Property Services - Building Maintenance	99.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689004	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	142.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689005	13.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	99.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691343	20.03.2013	Residual Premises Costs	Minor Works	291.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689006	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	64.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689007	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	100.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689008	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	99.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694220	27.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	80.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694221	27.03.2013	Crematorium	Property Services - Building Maintenance	59.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694222	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	171.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694223	27.03.2013	Beaulieu House	Minor Works	207.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105689009	13.03.2013	County Hall,Newport	Property Services - Building Maintenance	104.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694518	27.03.2013	Youth- Sandown/Lake	Property Services - Building Maintenance	229.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694224	27.03.2013	Childrens Centres Maintenance	Minor Works	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694225	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	176.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694226	27.03.2013	Enterprise House	Property Services - Building Maintenance	55.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689010	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	153.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694953	28.03.2013	Dinosaur Isle Museum	Property Services - Building Maintenance	320.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694227	27.03.2013	St James Centre	Minor Works	41.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694228	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	158.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688752	08.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	231.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694229	27.03.2013	Parklands Day Centre	Property Services - Building Maintenance	50.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694230	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	67.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694231	27.03.2013	Oak House-Assessment	Minor Works	110.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694519	27.03.2013	Cothey Bottom Store	Property Services - Building Maintenance	561.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105689011	13.03.2013	Enterprise House	Property Services - Building Maintenance	62.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689012	13.03.2013	17 Fairlee Road	Property Services - Building Maintenance	62.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689013	13.03.2013	Newport Library	Property Services - Building Maintenance	69.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694232	27.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689014	13.03.2013	Youth- Niton	Property Services - Building Maintenance	64.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689015	13.03.2013	Freshwater Library	Property Services - Building Maintenance	134.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689016	13.03.2013	Westminster House	Property Services - Building Maintenance	158.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689017	13.03.2013	Cowes Library	Property Services - Building Maintenance	88.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689018	13.03.2013	Ryde Library	Property Services - Building Maintenance	70.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689019	13.03.2013	The Bay CE pr.mt.sus	Order Settlement	133.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105689020	13.03.2013	County Hall,Newport	Property Services - Building Maintenance	135.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689021	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	118.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691342	20.03.2013	Branstone Farm	Property Services - Building Maintenance	362.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689022	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	68.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105689023	13.03.2013	Bugle House,Newport	Property Services - Building Maintenance	64.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105689024	13.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	123.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105689025	13.03.2013	Downside Community & Learning Centre	Minor Works	127.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694520	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	139.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689026	13.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	143.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105689027	13.03.2013	Caris C prop.mt.susp	Order Settlement	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105689028	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	111.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694521	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	80.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694233	27.03.2013	Newport Library	Property Services - Building Maintenance	126.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694522	27.03.2013	Medina Leisure Centre	Property Services - Building Maintenance	319.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694234	27.03.2013	Queensgate pr.mt.sus	Order Settlement	177.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694235	27.03.2013	Open space lettings	Property Services - Building Maintenance	172.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694236	27.03.2013	Caris C prop.mt.susp	Order Settlement	64.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694237	27.03.2013	Westminster House	Property Services - Building Maintenance	78.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694238	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105694239	27.03.2013	Beaulieu House	Minor Works	142.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694240	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	82.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694954	28.03.2013	Cowes OSP	Minor Works	212.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694241	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	144.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694955	28.03.2013	Cemeteries Newport	Property Services - Building Maintenance	367.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694523	27.03.2013	Youth- Cowes	Property Services - Building Maintenance	426.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694242	27.03.2013	Alternative Provision	Property Services - Building Maintenance	78.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694243	27.03.2013	Godshill Prop.Mt.Susp	Order Settlement	99.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694244	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	145.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694245	27.03.2013	NewpPri Prop.Mt.Susp	Order Settlement	119.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694246	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	107.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694524	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	378.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694247	27.03.2013	County Hall,Newport	Property Services - Building Maintenance	117.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694248	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	190.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694249	27.03.2013	Youth- Wootton	Property Services - Building Maintenance	114.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694250	27.03.2013	Caris C prop.mt.susp	Order Settlement	199.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694525	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	327.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694526	27.03.2013	24 Daish Way (WISE)	Property Services - Building Maintenance	146.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694251	27.03.2013	Cemeteries Ventnor	Property Services - Building Maintenance	191.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694252	27.03.2013	Newport Library	Property Services - Building Maintenance	198.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694253	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	59.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694956	28.03.2013	Cowes C prop.mt.susp	Order Settlement	246.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694254	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	127.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694255	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	127.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694256	27.03.2013	Oak House-Assessment	Minor Works	182.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694257	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	158.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694258	27.03.2013	Bugle House,Newport	Property Services - Building Maintenance	55.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694259	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	117.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694260	27.03.2013	Caris C prop.mt.susp	Order Settlement	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694261	27.03.2013	Gouldings Resource Centre	Property Services - Building Maintenance	116.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694957	28.03.2013	Cemeteries Newport	Property Services - Building Maintenance	335.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694262	27.03.2013	Sand Ac prop.mt.susp	Order Settlement	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694263	27.03.2013	Medin C prop.mt.susp	Order Settlement	83.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694264	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	132.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694527	27.03.2013	Gnmount Prop.Mt.Susp	Order Settlement	81.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694528	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	173.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694265	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	193.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694266	27.03.2013	Cowes Library	Property Services - Building Maintenance	1,407.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694267	27.03.2013	Medin C prop.mt.susp	Order Settlement	116.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694268	27.03.2013	Downside Community & Learning Centre	Minor Works	163.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694269	27.03.2013	Rew Valley Sports Centre Management	Property Services - Building Maintenance	137.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694529	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	109.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694270	27.03.2013	Bugle House,Newport	Property Services - Building Maintenance	67.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694271	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	94.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694530	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	774.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694272	27.03.2013	17 Fairlee Road	Property Services - Building Maintenance	69.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694273	27.03.2013	Civic Centre,Sandown	Property Services - Building Maintenance	74.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694274	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	174.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694275	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	198.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694276	27.03.2013	St Savs Prop.Mt.Susp	Order Settlement	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694958	28.03.2013	County Hall,Newport	Property Services - Building Maintenance	105.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694959	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	250.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694277	27.03.2013	Beaulieu House	Minor Works	109.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694278	27.03.2013	Ventnor Library	Property Services - Building Maintenance	121.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694279	27.03.2013	Bugle House,Newport	Property Services - Building Maintenance	81.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694280	27.03.2013	Caris C prop.mt.susp	Order Settlement	157.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694960	28.03.2013	Gnmount Prop.Mt.Susp	Order Settlement	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694281	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	132.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694282	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	48.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694283	27.03.2013	Crematorium	Property Services - Building Maintenance	79.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694284	27.03.2013	Beaulieu House	Minor Works	188.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694285	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	104.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694961	28.03.2013	County Hall,Newport	Property Services - Building Maintenance	280.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694286	27.03.2013	Cothey Bottom Store	Property Services - Building Maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105688030	01.03.2013	Mental Health Day Services	Minor Works	394.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694962	28.03.2013	Cemeteries East Cowes	Property Services - Building Maintenance	229.03	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Economy & Environment	5105694963	28.03.2013	Public Conveniences - General (was Attendance)	Property Services - Planned Maintenance	61.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694287	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	196.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694288	27.03.2013	Gurnard Prop.Mt.Susp	Order Settlement	72.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694289	27.03.2013	Beaulieu House	Minor Works	113.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694290	27.03.2013	Open space lettings	Property Services - Building Maintenance	79.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694291	27.03.2013	Caris C prop.mt.susp	Order Settlement	179.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105694292	27.03.2013	Guilddhall,Newport	Property Services - Building Maintenance	135.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694293	27.03.2013	Lanesend Prp.Mt.Susp	Order Settlement	74.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694294	27.03.2013	Oakfld Prop.Mt.Susp	Order Settlement	58.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694295	27.03.2013	Highways PFI Project	Minor Works	117.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694296	27.03.2013	Childrens Centres Maintenance	Minor Works	106.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694964	28.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	245.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694965	28.03.2013	Integrated Community Equipment Service	Fixtures and Fittings	207.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694531	27.03.2013	Dinosaur Isle Museum	Property Services - Building Maintenance	341.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105694966	28.03.2013	Asbestos	Payment to Contractors - Capital	1,446.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694967	28.03.2013	Cowes OSP	Minor Works	515.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694968	28.03.2013	Cowes OSP	Minor Works	457.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694969	28.03.2013	Car Park cash collection	Payment to Private Contractors	739.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105694297	27.03.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	58.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105695054	28.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	809.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694298	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	77.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694299	27.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	74.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694300	27.03.2013	Beaulieu House	Minor Works	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105691427	25.03.2013	Downside Community & Learning Centre	Minor Works	745.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691902	25.03.2013	Dover Park Primary	Minor Works	182.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691903	25.03.2013	Hunnyhill Primary	Minor Works	301.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105694970	28.03.2013	St Saviour's Catholic Primary	Minor Works	847.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105692127	25.03.2013	IW Biological Record	General Materials	11.33	MAPMATE LIMITED
Revenue	Community Wellbeing & Social Care	5105688728	08.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690061	15.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691869	25.03.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694883	28.03.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Capital	Resources	5105693601	27.03.2013	Asbestos	Payment to Contractors - Capital	3,906.10	MARK GROUP
Revenue	Economy & Environment	5105694376	27.03.2013	Coast Protection	Payment to Private Contractors	261.00	MARTON GEOTECHNICAL SERVICES LTD
Revenue	Economy & Environment	5105688520	08.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	924.30	MARWOOD ELECTRICAL CO LTD
Revenue	Economy & Environment	5105694375	27.03.2013	Street Lighting - Other Maintenance	Maintenance of Operational Equipment	448.62	MARWOOD ELECTRICAL CO LTD
Revenue	Economy & Environment	5105690543	15.03.2013	Recycling initiative	Payment to Private Contractors	1,160.00	MATTIUSSI UK
Capital	Resources	5105690410	15.03.2013	Capital Receipts	External Design and Supervision Fees	1,780.00	MAYER BROWN LTD
Revenue	Economy & Environment	5105694424	28.03.2013	Highways PFI Project	Office Equipment	2,550.00	MAYRISE LIMITED
Revenue	Community Wellbeing & Social Care	5105690639	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,781.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692912	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692913	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692914	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692915	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692916	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692917	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692918	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105692919	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105694725	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,792.66	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105695079	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Resources	5105687863	06.03.2013	Parking Services	Professional Services	3,903.60	MCC-PATROL
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	34,740.50	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689441	13.03.2013	Public Conveniences	Payment to Contractors - Capital	16,218.96	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	40,138.27	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689443	13.03.2013	Public Conveniences	Payment to Contractors - Capital	27,588.00	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	32,638.14	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689444	13.03.2013	Public Conveniences	Payment to Contractors - Capital	5,421.53	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	23,173.13	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689445	13.03.2013	Public Conveniences	Payment to Contractors - Capital	6,094.21	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	38,195.83	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689446	13.03.2013	Public Conveniences	Payment to Contractors - Capital	10,100.45	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105688419	06.03.2013	Public Conveniences	Payment to Contractors - Capital	31,355.67	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105689448	13.03.2013	Public Conveniences	Payment to Contractors - Capital	20,361.00	MCM CONSTRUCTION LTD
Revenue	Economy & Environment	5105690412	15.03.2013	Environmental Health Geographical Team	Operational Equipment	45.50	MEAT TRAINING COUNCIL
Revenue	Economy & Environment	5105694989	28.03.2013	Medina Leisure Centre	Electricity	5,323.93	MEDINA COLLEGE
Revenue	Economy & Environment	5105694990	28.03.2013	Medina Leisure Centre	Water and Sewerage	1,727.19	MEDINA COLLEGE

Revenue	Economy & Environment	5105694991	28.03.2013	Medina Leisure Centre	Gas	2,455.19	MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	5105690652	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	588.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690653	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	815.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690654	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,613.55	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690655	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	2,566.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690656	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	843.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690657	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	2,061.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690658	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	566.46	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690659	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	258.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690660	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	911.78	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105690661	15.03.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105693562	25.03.2013	Central & West Provision	Catering Purchases	50.69	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105693559	25.03.2013	Central & West Provision	Catering Purchases	15.89	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105693558	25.03.2013	Central & West Provision	Catering Purchases	285.53	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105693560	25.03.2013	Central & West Provision	Catering Purchases	7.40	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105693558	25.03.2013	Central & West Provision	Catering Purchases	31.28	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105693557	25.03.2013	Central & West Provision	Catering Purchases	82.49	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105688420	06.03.2013	Gouldings Resource Centre	Catering Purchases	150.87	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689166	13.03.2013	Gouldings Resource Centre	Catering Purchases	230.48	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105694695	28.03.2013	Gouldings Resource Centre	Catering Purchases	244.89	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690336	15.03.2013	Gouldings Resource Centre	Catering Purchases	351.18	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690567	15.03.2013	Gouldings Resource Centre	Catering Purchases	74.87	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690566	15.03.2013	Gouldings Resource Centre	Catering Purchases	419.54	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105691176	21.03.2013	Gouldings Resource Centre	Catering Purchases	21.56	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105688420	06.03.2013	Gouldings Resource Centre	Catering Purchases	48.40	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690566	15.03.2013	Gouldings Resource Centre	Catering Purchases	18.15	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689154	13.03.2013	Adelaide Resource Centre	Catering Purchases	159.10	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689183	13.03.2013	Adelaide Resource Centre	Catering Purchases	188.03	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689185	13.03.2013	Adelaide Resource Centre	Catering Purchases	11.94	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	06.03.2013	Fire Service Stocks	Order Settlement	112.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	06.03.2013	Fire Service Stocks	Order Settlement	112.56	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	06.03.2013	Fire Service Stocks	Order Settlement	29.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	06.03.2013	Fire Service Stocks	Order Settlement	98.88	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105686386	06.03.2013	Fire Service Stocks	Order Settlement	181.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105688408	06.03.2013	Heights Cafe Stock	Order Settlement	31.12	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105688439	06.03.2013	Heights Cafe Stock	Order Settlement	31.96	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105689180	13.03.2013	Medina Leisure Centre	Catering Purchases	29.70	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105689178	13.03.2013	Medina Cafe Stock	Order Settlement	24.71	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105689178	13.03.2013	Medina Cafe Stock	Order Settlement	65.08	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105689187	13.03.2013	Medina Cafe Stock	Order Settlement	10.73	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105688440	06.03.2013	Westminster House	Catering Purchases	99.10	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689413	13.03.2013	Westminster House	Catering Purchases	167.52	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105688337	25.03.2013	Adelaide Resource Centre	Catering Purchases	13.20	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690988	21.03.2013	Adelaide Resource Centre	Catering Purchases	197.66	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105694648	28.03.2013	Adelaide Resource Centre	Catering Purchases	158.05	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105694649	28.03.2013	Adelaide Resource Centre	Catering Purchases	115.40	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689755	13.03.2013	Westminster House	Catering Purchases	11.61	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690989	21.03.2013	Westminster House	Catering Purchases	123.81	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695103	28.03.2013	Westminster House	Catering Purchases	118.37	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695105	28.03.2013	Westminster House	Catering Purchases	166.54	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689744	13.03.2013	Beaulieu House	Catering Purchases	85.47	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690347	15.03.2013	Beaulieu House	Catering Purchases	64.08	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689752	13.03.2013	Beaulieu House	Catering Purchases	45.29	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689752	13.03.2013	Beaulieu House	Catering Purchases	8.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689743	13.03.2013	Beaulieu House	Catering Purchases	49.14	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689459	13.03.2013	Beaulieu House	Catering Purchases	129.26	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689459	13.03.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689484	13.03.2013	Beaulieu House	Catering Purchases	102.59	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689478	13.03.2013	Beaulieu House	Catering Purchases	56.74	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689477	13.03.2013	Beaulieu House	Catering Purchases	10.69	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689475	13.03.2013	Beaulieu House	Catering Purchases	125.11	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105689404	13.03.2013	Beaulieu House	Catering Purchases	106.12	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105693597	25.03.2013	Medina Cafe Stock	Order Settlement	83.67	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105693597	25.03.2013	Medina Cafe Stock	Order Settlement	88.62	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105690987	21.03.2013	Heights Cafe Stock	Order Settlement	39.23	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105690990	21.03.2013	Heights Cafe Stock	Order Settlement	61.66	MEDINA QUAY MEATS LTD

Revenue	Community Wellbeing & Social Care	5105690991	21.03.2013	Beaulieu House	Catering Purchases	68.95	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690991	21.03.2013	Beaulieu House	Catering Purchases	4.70	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690992	21.03.2013	Beaulieu House	Catering Purchases	59.64	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105690992	21.03.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105691941	25.03.2013	Fire Service Stocks	Operational Equipment	49.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695128	28.03.2013	Gouldings Resource Centre	Catering Purchases	270.29	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105695107	28.03.2013	Medina Cafe Stock	Order Settlement	84.89	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105695107	28.03.2013	Medina Cafe Stock	Order Settlement	59.01	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105688441	06.03.2013	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105693600	27.03.2013	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105692348	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692349	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692350	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692351	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692352	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692353	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692354	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692355	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692356	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692357	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692358	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105694443	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	56.00	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692359	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692360	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105688914	13.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,448.75	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105688914	13.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105692361	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105688091	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	347.70	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105688091	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105691171	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	869.25	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105691276	21.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	222.70	MERRILL LEGAL SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105693357	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105693358	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105693359	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Chief Executive, Schools & Learning	5105689424	25.03.2013	Home to School Transport	Taxis - Contract Hire	150.08	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105689454	25.03.2013	SEN Transport	Taxis - Contract Hire	451.08	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105690350	25.03.2013	SEN Transport	Taxis - Contract Hire	629.16	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105690354	25.03.2013	Home to School Transport	Taxis - Contract Hire	814.20	METEOR TAXIS
Revenue	Economy & Environment	5105693576	25.03.2013	Off-Street Parking Operations	Operational Equipment	1,547.84	METRIC GROUP
Revenue	Economy & Environment	5105693576	25.03.2013	On-Street Parking Operations	Operational Equipment	1,266.42	METRIC GROUP
Revenue	Resources	5105690890	15.03.2013	Council Tax Benefit	Computer Purchase & Rental	1,695.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105692056	25.03.2013	Council Tax Benefit	Computer Purchase & Rental	1,695.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105691202	21.03.2013	Revenues & Benefits Operational Support	Stationery	76.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105694391	27.03.2013	Parking Services	Computer Software & Consumables	29.90	METRO COMPUTER SUPPLIES
Revenue	Community Wellbeing & Social Care	5105690435	15.03.2013	South Provision	Operational Equipment	70.67	MEW THE MOVERS
Revenue	Community Wellbeing & Social Care	5105690435	15.03.2013	South Provision	Operational Equipment	96.00	MEW THE MOVERS
Revenue	Economy & Environment	5105689107	15.03.2013	Highways PFI Project	Sundry Office Expenses	1,714.38	MG IMAGING LTD
Revenue	Economy & Environment	5105694425	27.03.2013	Highways PFI Project	Sundry Office Expenses	684.73	MG IMAGING LTD
Revenue	Economy & Environment	5105694427	27.03.2013	Highways PFI Project	Sundry Office Expenses	416.43	MG IMAGING LTD
Revenue	Economy & Environment	5105692053	25.03.2013	Highways PFI Project	Sundry Office Expenses	1,846.72	MG IMAGING LTD
Revenue	Economy & Environment	5105692055	25.03.2013	Highways PFI Project	Sundry Office Expenses	470.74	MG IMAGING LTD
Revenue	Chief Executive, Schools & Learning	5105690414	25.03.2013	Home to School Transport	Taxis - Contract Hire	492.45	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105690416	25.03.2013	Home to School Transport	Taxis - Contract Hire	246.30	MICK'S TAXI
Revenue	Economy & Environment	5105690418	15.03.2013	Bridges Yarmouth	Highways Minor Works	25,682.00	MID-ANGLIA ENGINEERING LTD
Revenue	Economy & Environment	5105689108	13.03.2013	Bridges Yarmouth	Payment to Private Contractors	1,721.00	MID-ANGLIA ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105689830	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	7,053.75	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689831	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	1,780.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689832	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	5,936.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689833	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,260.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689834	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	3,755.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689835	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	625.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689836	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	5,488.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689837	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	700.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689838	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	3,892.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689839	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	560.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690642	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	14.00	MILFORD DEL SUPPORT AGENCY

Revenue	Community Wellbeing & Social Care	5105690643	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	203.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689562	13.03.2013	Agency Domiciliary Care	Payment to Private Contractors	112.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690897	15.03.2013	Agency Domiciliary Care	Professional Services	931.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690898	15.03.2013	Agency Domiciliary Care	Professional Services	2,093.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689840	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	154.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690644	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	258.28	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105689841	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	1,715.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690645	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	3,087.72	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690646	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	9,264.11	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690647	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	2,948.83	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105690648	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	MILFORD DEL SUPPORT AGENCY
Revenue	Economy & Environment	5105688127	06.03.2013	Medina Cafe Stock	Order Settlement	406.37	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105690420	15.03.2013	Medina Cafe Stock	Order Settlement	338.64	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105694633	28.03.2013	Medina Cafe Stock	Order Settlement	270.92	MINGHELLA (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105689158	25.03.2013	Home to School Transport	Taxis - Contract Hire	360.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105689159	25.03.2013	SEN Transport	Taxis - Contract Hire	459.62	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Community Wellbeing & Social Care	5105694470	27.03.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692034	25.03.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Capital	Resources	5105690452	15.03.2013	Capital Receipts	External Design and Supervision Fees	340.00	MJC TREE SERVICES LTD
Revenue	Resources	5105691893	25.03.2013	Enterprise House	Building & Room Rental	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Resources	5105695049	28.03.2013	Enterprise House	Building & Room Rental	153.24	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105692316	25.03.2013	Integrated Community Equipment Service	Building & Room Rental	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Resources	5105692315	25.03.2013	Enterprise House	Building & Room Rental	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Economy & Environment	5105689109	13.03.2013	Fire Technical Support	Vehicle Maintenance Costs	25.00	MOBILE WINDSCREENS LTD
Revenue	Community Wellbeing & Social Care	5105688558	08.03.2013	Museums & Collection	Operational Equipment	50.00	MODES USERS ASSOCIATION
Revenue	Economy & Environment	5105694609	28.03.2013	Regulatory Management & Admin Support	Operational Equipment	681.90	MOGO (UK)
Revenue	Community Wellbeing & Social Care	5105690568	15.03.2013	Integrated Drug Treatment System	Payment to Private Contractors	9,457.00	MOJ
Revenue	Community Wellbeing & Social Care	5105694697	28.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,534.00	MOMENTS FOSTERING LTD
Revenue	Economy & Environment	5105689202	13.03.2013	Building Control	Consultants Fees	520.00	MONSON ENGINEERING LTD
Revenue	Chief Executive, Schools & Learning	5105688925	13.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	3,169.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688926	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	595.32	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688465	06.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	346.97	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688466	06.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	508.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688927	13.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	1,407.61	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688928	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	381.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688929	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	355.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105694477	27.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	1,289.45	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105695132	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	4,344.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105695088	28.03.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	320.62	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105694899	28.03.2013	Beaulieu House	Minor Works	190.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105694900	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	190.00	MOUNTJOY LTD
Revenue	Economy & Environment	5105694901	28.03.2013	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	95.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105694902	28.03.2013	Westminster House	Property Services - Planned Maintenance	71.25	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688467	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	706.48	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105688468	06.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	949.90	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105695089	28.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	583.79	MOUNTJOY LTD
Revenue	Economy & Environment	5105695090	28.03.2013	Fairway Sports Complex	Property Services - Planned Maintenance	254.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105695133	28.03.2013	Cowes OSP	Minor Works	588.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105694903	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	190.50	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105691391	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	481.89	MOUNTJOY LTD
Revenue	Resources	5105690075	15.03.2013	County Hall Central Mail Room	Professional Services	3,219.90	MOUNTJOY LTD
Revenue	Resources	5105690076	15.03.2013	County Hall Central Mail Room	Professional Services	1,000.35	MOUNTJOY LTD
Revenue	Resources	5105690077	15.03.2013	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Revenue	Resources	5105690601	15.03.2013	Pension Administration	Courier Costs	10.00	MOUNTJOY LTD
Revenue	Resources	5105690601	15.03.2013	Payroll	Courier Costs	10.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105694626	28.03.2013	Leisure Facility Improvement	Payment to Contractors - Capital	41,983.03	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105688068	01.03.2013	Leisure Facility Improvement	Payment to Contractors - Capital	86,798.73	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105688069	01.03.2013	Leisure Facility Improvement	Payment to Contractors - Capital	235,674.40	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105694624	28.03.2013	Leisure Facility Improvement	Payment to Contractors - Capital	254,693.92	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105692141	25.03.2013	One Island Magazine	Courier Costs	92.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105690074	15.03.2013	S106 Capital	Internal Design and Supervision Fees	12,047.62	MOUNTJOY LTD
Revenue	Resources	5105689795	13.03.2013	County Hall, Newport	Professional Services	600.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105693623	27.03.2013	Agency Placements	Payments to Voluntary and Other Associations	2,529.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105694373	26.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	-1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694373	26.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	-1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694373	26.03.2013	Dementia Residential care	Charges from Independent Providers	-1,998.08	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105691865	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694879	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695020	28.03.2013	Fostering	Support Children	60.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105695022	28.03.2013	Workforce Development Early Years	Catering Purchases	104.61	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105695022	28.03.2013	WFD Schools	Catering Purchases	213.34	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105695022	28.03.2013	Workforce Development Early Years	Training and Conferences	50.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105695018	28.03.2013	Public Libraries Central	Catering Purchases	77.55	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105688707	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690040	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691840	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690040	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691841	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694861	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688626	08.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689960	15.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691676	25.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688626	08.03.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689960	15.03.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691677	25.03.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694781	28.03.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694781	28.03.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688735	08.03.2013	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690068	15.03.2013	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691877	25.03.2013	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688769	08.03.2013	Archives	Heritage Acquisition	2,300.00	MULLOCKS LTD
Revenue	Community Wellbeing & Social Care	5105688769	08.03.2013	Archives	Heritage Acquisition	391.00	MULLOCKS LTD
Revenue	Community Wellbeing & Social Care	5105689476	13.03.2013	Archives	Heritage Acquisition	9.00	MULLOCKS LTD
Revenue	Community Wellbeing & Social Care	5105689476	13.03.2013	Archives	Heritage Acquisition	4.50	MULLOCKS LTD
Revenue	Resources	5105694428	27.03.2013	County Hall Central Mail Room	Computer Software & Consumables	900.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	5105694428	27.03.2013	County Hall Central Mail Room	Security of Buildings	12.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Economy & Environment	5105691273	21.03.2013	Parking Attendants	Clothing & Laundry	11.00	MURRAY UNIFORMS LTD
Revenue	Chief Executive, Schools & Learning	5105692016	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	495.00	MYMATHS
Revenue	Community Wellbeing & Social Care	5105688718	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690051	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691855	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688718	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690051	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691856	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694873	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694873	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688666	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689999	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691757	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688666	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689999	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691758	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688666	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689999	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691759	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694821	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694821	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694821	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690839	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692264	25.03.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692265	25.03.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688681	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690014	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691785	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688681	08.03.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690014	15.03.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691786	25.03.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688681	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690014	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691787	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688681	08.03.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690014	15.03.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105691788	25.03.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688681	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690014	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691789	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694836	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694836	28.03.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694836	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694836	28.03.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694836	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687983	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687983	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687983	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687974	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105694347	27.03.2013	A.O.N.B.	Training and Conferences	130.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Economy & Environment	5105693633	27.03.2013	A.O.N.B.	Grants to External Bodies	200.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Community Wellbeing & Social Care	5105695063	28.03.2013	Foster Other Agency	Payments to Voluntary and Other Associations	2,899.96	NATIONAL FOSTERING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105695039	28.03.2013	Head of Community Wellbeing	Conference Expenses	90.00	NATIONAL HOUSING FEDERATION
Revenue	Economy & Environment	5105694604	28.03.2013	Public Conveniences - General (was Attendance)	Building & Room Rental	10.00	NATIONAL TRUST
Revenue	Community Wellbeing & Social Care	5105689414	21.03.2013	LAC Advocacy Contract	Professional Services	107.14	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105695155	28.03.2013	LSTF Grant	Professional Services	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105691180	21.03.2013	IOW Walking Festival	Advertising & Publicity	500.00	NATURALLY MEDIA LTD
Capital	Economy & Environment	5105691182	21.03.2013	Fire Capital	Plant, Equipment & Furniture - Capital	418.90	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105690479	21.03.2013	Strategic Projects	Plant, Equipment & Furniture - Capital	3,130.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning	5105692059	25.03.2013	Primary Heads	Order Settlement	400.00	NCCG TRADING LIMITED
Revenue	Chief Executive, Schools & Learning	5105691959	25.03.2013	Primary Heads	Order Settlement	400.00	NCCG TRADING LIMITED
Revenue	Community Wellbeing & Social Care	5105692497	25.03.2013	DAT Adults	Catering Purchases	1,297.55	NCCG TRADING LIMITED
Revenue	Chief Executive, Schools & Learning	5105691960	25.03.2013	Primary Heads	Order Settlement	400.00	NCCG TRADING LIMITED
Revenue	Chief Executive, Schools & Learning	5105691958	25.03.2013	Primary Heads	Order Settlement	400.00	NCCG TRADING LIMITED
Revenue	Economy & Environment	5105690524	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	199.90	NEILSON DISTRIBUTION
Revenue	Resources	5105680938	13.03.2013	Payroll	Computer Maintenance	1,056.84	NEOPOST LTD
Revenue	Chief Executive, Schools & Learning	5105691379	21.03.2013	Pupils with statements - Non-Maintained Schools	Charges from Independent Providers	14,790.00	NEW COLLEGE WORCESTER
Revenue	Community Wellbeing & Social Care	5105694686	28.03.2013	Agency Placements	Payments to Voluntary and Other Associations	8,476.28	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105691495	25.03.2013	Youth- Newport	Building & Room Rental	3,703.75	NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue	Community Wellbeing & Social Care	5105693491	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693492	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693493	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693494	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693495	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693496	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693497	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693498	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693499	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693500	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693501	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693502	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693503	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693504	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693505	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693506	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693507	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693508	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693509	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693510	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693511	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693512	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693513	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105693514	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Economy & Environment	5105691046	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	95.60	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105694657	28.03.2013	Other Adults Residential Care	Charges from Independent Providers	1,930.32	NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105694657	28.03.2013	Other Adults Residential Care	Charges from Independent Providers	669.76	NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105692529	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692530	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692531	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	NEWTON LODGE RES' NURSING HOME
Revenue	Chief Executive, Schools & Learning	5105691119	21.03.2013	Learning & Development Resource Centre	General Educational Materials	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105691130	25.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	1,500.00	REDACTED PERSONAL DATA
Revenue	Resources	5105692176	25.03.2013	Staff Benefits	Payment to Private Contractors	28.00	NITON PRE-SCHOOL

Revenue	Community Wellbeing & Social Care	5105689421	13.03.2013	LAC Units 5-7	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105691025	21.03.2013	LAC Units 5-7	Agency staff	1,422.28	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105691191	21.03.2013	LAC Units 5-7	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105692064	25.03.2013	LAC Units 5-7	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105693589	25.03.2013	LAC Units 5-7	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105694601	27.03.2013	LAC Units 5-7	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105691025	21.03.2013	Short Term Units	Agency staff	275.28	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105686157	13.03.2013	Short Term Units	Agency staff	1,221.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105689422	21.03.2013	Short Term Units	Agency staff	1,650.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105692037	25.03.2013	Short Term Units	Agency staff	1,105.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105692038	25.03.2013	Short Term Units	Agency staff	1,221.00	NONSTOP RECRUITMENT LTD
Revenue	Resources	5105689114	13.03.2013	Council Tax Benefit	Computer Software Licencing	2,000.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105689115	13.03.2013	Homecare Reablement	Professional Services	650.68	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105689115	13.03.2013	Homecare Reablement	Professional Services	7,157.50	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105689112	13.03.2013	Blue Badge Scheme	Printing Costs	1,168.40	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105692975	25.03.2013	ICT Contracts	Computer Maintenance	55,000.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105689742	13.03.2013	ICT Contracts	Computer Maintenance	346.98	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105688190	08.03.2013	Housing Benefit	Computer Software Licencing	1,288.63	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105695221	01.03.2013	ICT Contracts	Computer Maintenance	4,490.98	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105695221	01.03.2013	ICT Contracts	Computer Maintenance	3,731.60	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105692234	25.03.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105692065	25.03.2013	Integrated Community Equipment Service	Operational Equipment	152.10	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105694698	28.03.2013	Integrated Community Equipment Service	Operational Equipment	1,977.30	NOTTINGHAM REHAB LTD
Revenue	Chief Executive, Schools & Learning	5105695216	01.03.2013	Pupils with statements - Non-Maintained Schools	Charges from Independent Providers	40,300.00	NOVALIS TRUST
Revenue	Chief Executive, Schools & Learning	5105695218	01.03.2013	Pupils with statements - Non-Maintained Schools	Charges from Independent Providers	40,300.00	NOVALIS TRUST
Revenue	Community Wellbeing & Social Care	5105691256	21.03.2013	Homelessness	Medical Fees and Staff Welfare	85.00	NOWMEDICAL
Revenue	Community Wellbeing & Social Care	5105690883	25.03.2013	Integrated Community Equipment Service	Cleaning Contracts	198.10	N-VIRO
Revenue	Economy & Environment	5105690884	21.03.2013	Planning Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Resources	5105684961	13.03.2013	Admin Buildings General	Cleaning Contracts	21,651.00	N-VIRO
Revenue	Resources	5105691254	25.03.2013	Admin Buildings General	Cleaning Contracts	21,334.46	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105690885	21.03.2013	Alternative Provision	Cleaning Contracts	395.00	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105688187	06.03.2013	Specialist Service Business Admin	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105688137	06.03.2013	Dinosaur Isle Museum	Cleaning Contracts	21.70	N-VIRO
Revenue	Community Wellbeing & Social Care	5105688123	06.03.2013	17 Fairlee Road	Consumable Cleaning Materials	89.25	N-VIRO
Revenue	Economy & Environment	5105688143	06.03.2013	Enterprise House Running Costs	Consumable Cleaning Materials	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105688162	06.03.2013	Housing - Administration	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Resources	5105691026	21.03.2013	Barrack Block	Sundry Office Expenses	42.42	N-VIRO
Revenue	Resources	5105691026	21.03.2013	Barrack Block	Sundry Office Expenses	83.85	N-VIRO
Revenue	Economy & Environment	5105690921	15.03.2013	Planning Business Support	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Economy & Environment	5105690921	15.03.2013	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Economy & Environment	5105690921	15.03.2013	Planning Business Support	Consumable Cleaning Materials	51.78	N-VIRO
Revenue	Resources	5105691095	21.03.2013	Guildhall, Newport	Payment to Private Contractors	82.50	N-VIRO
Revenue	Community Wellbeing & Social Care	5105692558	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Chief Executive, Schools & Learning	5105689186	13.03.2013	Schools Leadership Succession Programme	Training and Conferences	3,000.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105692070	25.03.2013	DAT Adults	Charges from Independent Providers	1,920.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105695003	28.03.2013	DAT Adults	Hire of facilities	70.00	OBELISK TRAINING
Revenue	Resources	5105689123	13.03.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105691246	21.03.2013	Adoption	Professional Subscriptions	2,421.00	OFSTED
Revenue	Community Wellbeing & Social Care	5105690093	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	57.74	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692338	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692340	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692341	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692339	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692342	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692343	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692344	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692345	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692346	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105692347	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Chief Executive, Schools & Learning	5105688409	06.03.2013	Alternative Provision	Schools Examination Fees	188.00	OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105688409	06.03.2013	Alternative Provision	Schools Examination Fees	141.00	OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105688409	06.03.2013	Alternative Provision	Schools Examination Fees	64.00	OPEN COLLEGE NETWORK
Revenue	Economy & Environment	5105693571	25.03.2013	Bridges General	Payment to Private Contractors	1,121.00	OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105693570	25.03.2013	Highway Structures Capital	Payment to Contractors - Capital	1,925.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105693569	25.03.2013	LSTF Grant	Professional Services	513.75	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105693568	25.03.2013	Rights of Way Operations	Professional Services	333.75	OPUS INTERNATIONAL CONSULTANTS UK

Revenue	Community Wellbeing & Social Care	5105690421	15.03.2013	Adelaide Resource Centre	Mobile Telecoms	6.45	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105691244	21.03.2013	Housing - Administration	Mobile Telecoms	207.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105692317	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Chief Executive, Schools & Learning	5105691270	21.03.2013	Branstone Farm	Teaching Materials	44.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105691270	21.03.2013	Branstone Farm	Bought in Prof Services - Curriculum (Schools)	2.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105691331	21.03.2013	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105691338	21.03.2013	Youth Offending Team	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105691331	21.03.2013	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105691332	21.03.2013	Enterprise House Running Costs	Catering Purchases	27.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105691332	21.03.2013	Enterprise House Running Costs	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105685620	13.03.2013	Integrated Community Equipment Service	Operational Equipment	1,004.70	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105685620	13.03.2013	Integrated Community Equipment Service	Operational Equipment	885.00	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105688786	08.03.2013	Integrated Community Equipment Service	Operational Equipment	171.40	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105688786	08.03.2013	Integrated Community Equipment Service	Operational Equipment	171.40	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105688786	08.03.2013	Integrated Community Equipment Service	Operational Equipment	159.90	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105689483	13.03.2013	Integrated Community Equipment Service	Operational Equipment	124.00	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105688726	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690059	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691867	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694881	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688617	08.03.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689951	15.03.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691648	25.03.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688617	08.03.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691649	25.03.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689951	15.03.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694772	28.03.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694772	28.03.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689111	13.03.2013	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688704	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690037	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691830	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688704	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690037	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691831	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688704	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690037	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691832	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694858	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694858	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694858	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687971	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688640	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689974	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691709	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688640	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689974	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691710	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688640	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689974	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691711	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694795	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694795	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694795	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688590	08.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689924	15.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691590	25.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688590	08.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689924	15.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691591	25.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694745	28.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694745	28.03.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688628	08.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689962	15.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691684	25.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694783	28.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

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Revenue	Corporate	5105689756	13.03.2013	BSIP savings	Other Capital Expenditure	1,500.00	PAGE THE PACKERS
Revenue	Community Wellbeing & Social Care	5105694580	27.03.2013	Fostering	Client Expenses	669.00	PAGE THE PACKERS
Revenue	Corporate	5105694579	27.03.2013	BSIP savings	Payment to Private Contractors	787.50	PAGE THE PACKERS
Revenue	Economy & Environment	5105689165	13.03.2013	Transport Strategy	General Materials	91.00	PAMA SIGN SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	Workforce Development Early Years	Catering Purchases	3.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	Integrated Working	Catering Purchases	48.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	Social Worker Improvement Fund	Catering Purchases	40.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	WFD Schools	Catering Purchases	138.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105691003	21.03.2013	Children Centres	Catering Purchases	82.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	Core Programmes	Training and Conferences	91.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105691003	21.03.2013	Learning & Development Resource Centre	Catering Purchases	33.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105691003	21.03.2013	Youth & Community	Catering Purchases	10.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105695130	28.03.2013	Alternative Provision	Hire of General Equipment	212.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105689157	13.03.2013	Hospital Team	Photocopying Costs	88.18	PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105690523	15.03.2013	Archives	Printing Costs	19.70	PANASONIC UK LTD
Revenue	Economy & Environment	5105694658	28.03.2013	Planning Business Support	Stationery	169.50	PAPERGRAPHICS LTD
Revenue	Economy & Environment	5105690456	15.03.2013	Medina Theatre	Payment to Private Contractors	100.00	PARAMOUNT PICTURES UK
Revenue	Community Wellbeing & Social Care	5105691184	21.03.2013	Integrated Community Equipment Service	Operational Equipment	7,785.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105691184	21.03.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105691186	21.03.2013	Integrated Community Equipment Service	Operational Equipment	3,350.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105690892	15.03.2013	Short Breaks	Grounds Maintenance	5,450.00	PARK RESORTS LIMITED
Revenue	Community Wellbeing & Social Care	5105694374	27.03.2013	Integrated Community Equipment Service	Operational Equipment	1,164.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105692077	25.03.2013	Integrated Community Equipment Service	Operational Equipment	71.38	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105692077	25.03.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105694409	27.03.2013	Parking Attendants	Operational Equipment	-240.00	PAYBYPHONE LTD
Revenue	Economy & Environment	5105694570	27.03.2013	Off-Street Parking Operations	Operational Equipment	240.00	PAYBYPHONE LTD
Revenue	Economy & Environment	5105694410	27.03.2013	Off-Street Parking Operations	Operational Equipment	720.00	PAYBYPHONE LTD
Revenue	Resources	5105689403	13.03.2013	County Hall Central Mail Room	Security of Buildings	40.00	PAYNE SECURITY
Revenue	Chief Executive, Schools & Learning	5105685293	13.03.2013	Print Unit	Office Equipment	249.55	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Resources	5105690424	15.03.2013	ICT Contracts	Computer Purchase & Rental	2,700.00	PDRPRO
Revenue	Resources	5105690424	15.03.2013	ICT Contracts	Computer Purchase & Rental	1,000.00	PDRPRO
Revenue	Resources	5105690424	15.03.2013	ICT Contracts	Computer Purchase & Rental	225.00	PDRPRO
Revenue	Resources	5105690424	15.03.2013	ICT Contracts	Computer Purchase & Rental	3,000.00	PDRPRO
Revenue	Chief Executive, Schools & Learning	5105690515	15.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	52.50	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105690515	15.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	52.50	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105694700	28.03.2013	Education Participation	Training and Conferences	1,900.00	PENINSULA TRAINING DEV & CONS. LTD
Revenue	Economy & Environment	5105690437	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	144.00	PENTAGON LIMITED
Revenue	Economy & Environment	5105690437	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	7.11	PENTAGON LIMITED
Revenue	Economy & Environment	5105690437	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	173.69	PENTAGON LIMITED
Revenue	Economy & Environment	5105690569	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	158.18	PENTAGON LIMITED
Revenue	Economy & Environment	5105691089	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	100.24	PENTAGON LIMITED
Revenue	Community Wellbeing & Social Care	5105694702	28.03.2013	Transforming Social Care	Payments to Voluntary and Other Associations	7,795.00	PEOPLE MATTER IW
Revenue	Community Wellbeing & Social Care	5105694704	28.03.2013	Transforming Social Care	Payments to Voluntary and Other Associations	60,000.00	PEOPLE MATTER IW
Revenue	Resources	5105688189	13.03.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105690932	21.03.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105691175	21.03.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694386	27.03.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694600	27.03.2013	Revenues & Benefits Operational Support	Agency staff	355.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105687844	08.03.2013	Unit Coordinators	Agency staff	92.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105687844	08.03.2013	Unit Coordinators	Agency staff	236.55	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105688136	06.03.2013	Unit Coordinators	Agency staff	390.69	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105690931	21.03.2013	Unit Coordinators	Agency staff	88.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105688146	06.03.2013	Customer Accounts SSC	Agency staff	353.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105689901	15.03.2013	Customer Accounts SSC	Agency staff	436.23	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105690930	21.03.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105691203	21.03.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694599	27.03.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694387	27.03.2013	Customer Accounts SSC	Agency staff	318.33	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105688185	06.03.2013	Council Tax	Agency staff	306.19	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105690929	21.03.2013	Council Tax	Agency staff	284.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105691179	21.03.2013	Council Tax	Agency staff	394.05	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105692079	25.03.2013	Council Tax	Agency staff	356.78	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694598	27.03.2013	Council Tax	Agency staff	394.05	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105686186	06.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685450	13.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105685324	13.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD

Revenue	Community Wellbeing & Social Care	5105688158	06.03.2013	Admin - Childrens Social Care	Agency staff	444.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694597	27.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105690925	27.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105691109	21.03.2013	Admin - Childrens Social Care	Agency staff	472.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105692081	28.03.2013	Admin - Childrens Social Care	Agency staff	283.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105692042	25.03.2013	Admin - Childrens Social Care	Agency staff	459.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105688157	06.03.2013	Stores ASC	Agency staff	199.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105688125	06.03.2013	Stores ASC	Agency staff	196.51	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105688140	06.03.2013	First Response	Agency staff	163.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105688180	06.03.2013	First Response	Agency staff	305.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105689734	21.03.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105690928	21.03.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105691177	27.03.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694372	28.03.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694596	28.03.2013	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105691110	27.03.2013	Council Tax	Agency staff	457.69	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694590	27.03.2013	Council Tax	Agency staff	457.69	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694389	27.03.2013	Council Tax	Agency staff	517.54	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105694595	27.03.2013	Council Tax	Agency staff	554.44	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105690927	21.03.2013	Stores ASC	Agency staff	184.08	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105690926	21.03.2013	Stores ASC	Agency staff	268.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105691181	21.03.2013	Stores ASC	Agency staff	348.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105691201	21.03.2013	Stores ASC	Agency staff	308.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105693566	28.03.2013	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694593	28.03.2013	Unit Coordinators	Agency staff	267.31	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694390	27.03.2013	Stores ASC	Agency staff	203.98	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694592	27.03.2013	Stores ASC	Agency staff	318.40	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105694591	27.03.2013	Stores ASC	Agency staff	328.35	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105692018	25.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	185.00	PETE HOLBROOK REMOVALS LTD
Revenue	Community Wellbeing & Social Care	5105690366	15.03.2013	Ventnor Library	Stationary	375.00	PETERS LTD
Revenue	Community Wellbeing & Social Care	5105690425	15.03.2013	Ventnor Library	Stationary	140.00	PETERS LTD
Revenue	Economy & Environment	5105689198	13.03.2013	Environmental Maintenance Other Roads	Payment to Private Contractors	150.00	PETS AT REST
Revenue	Chief Executive, Schools & Learning	5105689470	13.03.2013	Adult Community Learning	Payment to Private Contractors	770.00	PHILIP BELL (BEACHY BOOKS)
Revenue	Community Wellbeing & Social Care	5105690217	15.03.2013	Learning Disabilities Daycare	Charges from Independent Providers	101.60	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105691929	25.03.2013	Learning Disabilities Daycare	Charges from Independent Providers	667.60	PHOENIX PROJECT
Revenue	Resources	5105688314	06.03.2013	Enterprise House	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105688315	06.03.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105688316	06.03.2013	County Hall,Newport	Property Services - Planned Maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105688317	06.03.2013	Civic Centre,Sandown	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105688318	06.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	75.56	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105688319	06.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	75.56	PICKERINGS EUROPE LTD
Revenue	Resources	5105688320	06.03.2013	Westridge, Ryde	Property Services - Planned Maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105688770	13.03.2013	Enterprise House	Property Services - Building Maintenance	144.98	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105688545	08.03.2013	A.O.N.B.	Sundry Office Expenses	367.00	PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105688545	08.03.2013	A.O.N.B.	Sundry Office Expenses	499.00	PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105688545	08.03.2013	A.O.N.B.	Sundry Office Expenses	694.00	PINKEYE GRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105691024	21.03.2013	Short Breaks	Payments to Voluntary and Other Associations	378.00	PJ'S THEATRE SCHOOL
Revenue	Resources	5105692189	25.03.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105692190	25.03.2013	Staff Benefits	Payment to Private Contractors	76.00	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Chief Executive, Schools & Learning	5105689416	13.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	425.87	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	236.25	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	4.89	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	7.21	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	16.75	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	11.20	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	3.09	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	15.67	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	2.18	POTTERYCRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692126	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	26.50	POTTERYCRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Conservator Project	Maintenance of Operational Equipment	449.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	37.90	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	11.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	17.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	7.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	119.70	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	10.70	PRESERVATION EQUIPMENT LTD

Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	62.25	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	8.95	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	16.95	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	76.16	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	19.89	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	9.10	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105692124	27.03.2013	Museums & Collection	Maintenance of Operational Equipment	30.00	PRESERVATION EQUIPMENT LTD
Revenue	Economy & Environment	5105694371	27.03.2013	Highways PFI Project	Professional Services	12,996.95	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105691098	21.03.2013	Audit	Payment to Private Contractors	18,374.00	PRICEWATERHOUSE COOPERS LLP
Capital	Economy & Environment	5105688518	15.03.2013	Bus Infrastructure	Payment to Contractors - Capital	350.00	PRINCIPAL SURVEYORS LTD
Revenue	Chief Executive, Schools & Learning	5105689116	13.03.2013	Schools Reorganisation	Professional Services	456.00	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105693468	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105689199	13.03.2013	Integrated Community Equipment Service	Operational Equipment	1,120.91	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105689199	13.03.2013	Integrated Community Equipment Service	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Economy & Environment	5105693564	25.03.2013	Fairway Sports Centre+Track	Operational Equipment	446.20	PROATHLETICS
Revenue	Chief Executive, Schools & Learning	5105691289	21.03.2013	Cowes OSP	Consultants Fees	2,614.50	PROBYN MIERS LTD
Revenue	Resources	5105693563	25.03.2013	Payroll	Stationery	686.91	PROLOG PRINT MEDIA
Revenue	Resources	5105693563	25.03.2013	Pension Administration	Stationery	686.91	PROLOG PRINT MEDIA
Revenue	Chief Executive, Schools & Learning	5105689473	13.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	85.00	PROSPECTS DISTRIBUTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105693598	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	175.00	PROSPECTS DISTRIBUTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105694405	28.03.2013	CCTV - Control Room	Operational Equipment	20,417.50	QUADRANT SECURITY GROUP LTD
Capital	Economy & Environment	5105693561	27.03.2013	Bus Infrastructure	Payment to Contractors - Capital	4,888.54	QUEENSBURY SHELTERS
Capital	Economy & Environment	5105691267	27.03.2013	Bus Infrastructure	Payment to Contractors - Capital	5,450.00	QUEENSBURY SHELTERS
Revenue	Economy & Environment	5105690429	15.03.2013	Osborne Middle Astro	Electricity	291.19	QUEENSGATE FOUNDATION SCHOOL
Revenue	Community Wellbeing & Social Care	5105692019	25.03.2013	Integrated Community Equipment Service	Operational Equipment	300.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105692019	25.03.2013	Integrated Community Equipment Service	Operational Equipment	53.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105692019	25.03.2013	Integrated Community Equipment Service	Operational Equipment	17.50	QUEST 88 LTD
Revenue	Resources	5105695045	28.03.2013	Housing Benefit	Professional Services	180.00	QUICKCALC LTD
Revenue	Community Wellbeing & Social Care	5105688685	08.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690018	15.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691795	25.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688685	08.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690018	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691796	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694840	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694840	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688655	08.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689989	15.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691731	25.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688655	08.03.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689989	15.03.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691732	25.03.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694471	27.03.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694810	28.03.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694810	28.03.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687960	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688102	06.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	1,350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105687976	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105688507	06.03.2013	Environmental Health Geographical Team	Professional Services	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688643	08.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689977	15.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691715	25.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694798	28.03.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694532	27.03.2013	Ventnor Library	Property Services - Building Maintenance	497.52	R G COMBUSTIONS
Capital	Resources	5105694533	27.03.2013	Asbestos	Payment to Contractors - Capital	2,035.65	R G COMBUSTIONS
Capital	Resources	5105694971	28.03.2013	Asbestos	Payment to Contractors - Capital	2,035.65	R G COMBUSTIONS
Capital	Resources	5105688478	06.03.2013	Asbestos	Payment to Contractors - Capital	1,800.00	R G COMBUSTIONS
Capital	Resources	5105694534	27.03.2013	Asbestos	Payment to Contractors - Capital	1,187.64	R G COMBUSTIONS
Capital	Resources	5105688031	01.03.2013	Asbestos	Payment to Contractors - Capital	360.23	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690080	15.03.2013	Youth- Cowes	Property Services - Planned Maintenance	99.99	R G COMBUSTIONS
Capital	Resources	5105694972	28.03.2013	Asbestos	Payment to Contractors - Capital	1,638.80	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105688032	01.03.2013	Youth- Wootton	Property Services - Building Maintenance	138.54	R G COMBUSTIONS
Revenue	Economy & Environment	5105688479	06.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105689029	13.03.2013	Downside Community & Learning Centre	Property Services - Planned Maintenance	410.54	R G COMBUSTIONS
Revenue	Resources	5105688033	01.03.2013	Enterprise House	Property Services - Building Maintenance	324.80	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689030	13.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	447.65	R G COMBUSTIONS

Revenue	Chief Executive, Schools & Learning	5105688480	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105690081	15.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105689031	13.03.2013	Downside Community & Learning Centre	Minor Works	652.54	R G COMBUSTIONS
Capital	Resources	5105691904	25.03.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	5,600.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105688481	06.03.2013	Integrated Community Equipment Service	Fixtures and Fittings	119.52	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105688482	06.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105691905	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689032	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	92.54	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105689033	13.03.2013	Integrated Community Equipment Service	Fixtures and Fittings	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689034	13.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689035	13.03.2013	Provision Of Meals	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689036	13.03.2013	Alternative Provision	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105689037	13.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105689038	13.03.2013	Youth Offending Team	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105689039	13.03.2013	Newch. Prop.Mt.Susp	Order Settlement	122.85	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105689040	13.03.2013	Adelaide Resource Centre	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105690082	15.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690083	15.03.2013	Youth- Ventnor	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105691428	25.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	129.98	R G COMBUSTIONS
Revenue	Economy & Environment	5105690084	15.03.2013	Crematorium	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690085	15.03.2013	Beaulieu House	Minor Works	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105690086	15.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105690087	15.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105690088	15.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690089	15.03.2013	Westminster House	Property Services - Building Maintenance	452.54	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690090	15.03.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105690091	15.03.2013	17 Fairlee Road	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105694973	28.03.2013	Youth- Brading	Catering Equipment	192.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105694974	28.03.2013	Youth- Brading	Property Services - Planned Maintenance	288.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105694975	28.03.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	30.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105691906	25.03.2013	Beaulieu House	Minor Works	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105691907	25.03.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	147.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105691429	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694976	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105694977	28.03.2013	Childrens Centres Maintenance	Minor Works	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694978	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694979	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	302.93	R G COMBUSTIONS
Capital	Resources	5105694980	28.03.2013	Asbestos	Payment to Contractors - Capital	3,978.00	R G COMBUSTIONS
Capital	Chief Executive, Schools & Learning	5105694981	28.03.2013	Schools Reorganisation	Payment to Contractors - Capital	2,508.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105694535	27.03.2013	Youth- Ryde(Well St)	Property Services - Building Maintenance	79.99	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694536	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694537	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694538	27.03.2013	Provision Of Meals	Property Services - Building Maintenance	262.75	R G COMBUSTIONS
Revenue	Economy & Environment	5105694539	27.03.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105694540	27.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105694541	27.03.2013	Mental Health Day Services	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105687958	01.03.2013	Homelessness	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105691290	25.03.2013	Rights of Way Operations	Payment to Private Contractors	895.00	R J COOK LTD
Capital	Economy & Environment	5105691334	25.03.2013	Coastal Capital	Payment to Contractors - Capital	250.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105695175	28.03.2013	No-Barriers	Training and Conferences	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688797	08.03.2013	Integrated Community Equipment Service	Operational Equipment	76.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105688797	08.03.2013	Integrated Community Equipment Service	Operational Equipment	32.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105688797	08.03.2013	Integrated Community Equipment Service	Operational Equipment	171.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105688797	08.03.2013	Integrated Community Equipment Service	Operational Equipment	31.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105690591	15.03.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105690592	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	1,809.49	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105690593	15.03.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	10,381.84	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105690594	15.03.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	353.55	REAL WORLD TRUST
Revenue	Chief Executive, Schools & Learning	5105690506	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	-59.20	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105690483	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	78.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105690495	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	58.50	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105690498	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	43.25	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105690486	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	41.50	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105690497	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	60.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105682976	13.03.2013	Archaeology	Heritage Acquisition	20.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105691243	25.03.2013	Archaeology	Heritage Acquisition	16.00	RED FUNNEL GROUP

Revenue	Community Wellbeing & Social Care	5105693578	25.03.2013	Archaeology	Heritage Acquisition	-20.20	RED FUNNEL GROUP
Revenue	Resources	5105688557	08.03.2013	Director of Resources Support	Public Transport Fares	154.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105688556	25.03.2013	Economic Development	Public Transport Fares	154.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105690480	15.03.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105694397	27.03.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105691264	25.03.2013	Home to School Transport	Taxis - Contract Hire	540.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105689224	25.03.2013	Home to School Transport	Taxis - Contract Hire	300.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105689192	25.03.2013	Home to School Transport	Taxis - Contract Hire	540.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105687892	06.03.2013	Children's Services Strategic Management	Interview & recruitment expenses	3,200.00	REED BUSINESS INFORMATION LTD
Revenue	Chief Executive, Schools & Learning	5105687892	06.03.2013	Children's Services Strategic Management	Interview & recruitment expenses	2,800.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105693281	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693283	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693282	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693284	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105689489	13.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693285	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693286	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693287	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693288	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693289	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693290	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105693291	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105688321	06.03.2013	Gouldings Resource Centre	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105689474	13.03.2013	Gouldings Resource Centre	Catering Purchases	152.98	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105694714	28.03.2013	Gouldings Resource Centre	Catering Purchases	97.58	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105691187	21.03.2013	Gouldings Resource Centre	Catering Purchases	152.56	REW VALLEY DAIRIES
Capital	Economy & Environment	5105692086	25.03.2013	Waste Capital Program	Payment to Contractors - Capital	3,250.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105692088	25.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	89.00	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105694466	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD
Revenue	Community Wellbeing & Social Care	5105691326	21.03.2013	Dinosaur Isle Museum	Office Equipment	-114.78	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105691319	21.03.2013	Dinosaur Isle Museum	Photocopying Costs	-118.65	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105691317	21.03.2013	Dinosaur Isle Museum	Photocopying Costs	-118.65	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105691323	21.03.2013	Dinosaur Isle Museum	Photocopying Costs	-117.36	RICOH UK LIMITED
Revenue	Resources	5105688372	08.03.2013	Shared Services Manager	Photocopying Costs	426.89	RICOH UK LIMITED
Revenue	Resources	5105688375	06.03.2013	Shared Services Manager	Photocopying Costs	283.17	RICOH UK LIMITED
Revenue	Economy & Environment	5105688525	06.03.2013	Planning Business Support	Photocopying Costs	1,429.41	RICOH UK LIMITED
Revenue	Economy & Environment	5105688548	08.03.2013	Planning Business Support	Photocopying Costs	908.46	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105688368	06.03.2013	Youth- Ventnor	Photocopying Costs	39.28	RICOH UK LIMITED
Revenue	Resources	5105694368	27.03.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	898.79	RICOH UK LIMITED
Revenue	Resources	5105688360	08.03.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	296.35	RICOH UK LIMITED
Revenue	Resources	5105688361	08.03.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	425.78	RICOH UK LIMITED
Revenue	Resources	5105688364	08.03.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	631.43	RICOH UK LIMITED
Revenue	Resources	5105688360	08.03.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	31.67	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105689739	13.03.2013	Newport Library	Photocopying Costs	260.79	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105688526	08.03.2013	Ryde Library	Photocopying Costs	255.96	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105693556	25.03.2013	Cowes Library	Photocopying Costs	114.74	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105693555	25.03.2013	Library HQ	Photocopying Costs	231.79	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105693556	25.03.2013	Cowes Library	Photocopying Costs	167.48	RICOH UK LIMITED
Revenue	Economy & Environment	5105688355	08.03.2013	Deputy Chief Fire Office	Photocopying Costs	117.29	RICOH UK LIMITED
Revenue	Economy & Environment	5105688353	06.03.2013	Deputy Chief Fire Office	Photocopying Costs	282.34	RICOH UK LIMITED
Revenue	Economy & Environment	5105688799	08.03.2013	Deputy Chief Fire Office	Photocopying Costs	35.69	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105688349	06.03.2013	Parent Partnership	Photocopying Costs	208.65	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105688349	06.03.2013	Family Info Zone	Photocopying Costs	208.62	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105688346	08.03.2013	Specialist Service Business Admin	Photocopying Costs	189.91	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105688343	13.03.2013	Youth Offending Team	Photocopying Costs	244.41	RICOH UK LIMITED
Revenue	Economy & Environment	5105688527	06.03.2013	Coastal Management	Stationery	40.39	RICOH UK LIMITED
Revenue	Economy & Environment	5105691336	21.03.2013	Crematorium	Hire of General Equipment	172.40	RICOH UK LIMITED
Revenue	Economy & Environment	5105691339	21.03.2013	Crematorium	Hire of General Equipment	172.40	RICOH UK LIMITED
Revenue	Economy & Environment	5105691333	21.03.2013	Crematorium	Hire of General Equipment	257.78	RICOH UK LIMITED
Revenue	Economy & Environment	5105694662	28.03.2013	Crematorium	Hire of General Equipment	179.53	RICOH UK LIMITED
Revenue	Economy & Environment	5105689733	13.03.2013	Medina Leisure Centre	Photocopying Costs	5.92	RICOH UK LIMITED
Revenue	Economy & Environment	5105690609	15.03.2013	Winter Maintenance	Highways Minor Works	51,665.21	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105692167	25.03.2013	Winter Maintenance	Highways Minor Works	42,000.00	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105692168	25.03.2013	Winter Maintenance	Highways Minor Works	20,000.00	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105688521	25.03.2013	IOW Walking Festival	Advertising & Publicity	950.00	RIVER PUBLISHING GROUP
Revenue	Economy & Environment	5105694585	27.03.2013	Planning Management	Hire of facilities	30.00	RIVERSIDE VENTURES LTD

Revenue	Economy & Environment	5105694585	27.03.2013	Planning Management	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105694585	27.03.2013	Planning Management	Hire of facilities	22.50	RIVERSIDE VENTURES LTD
Revenue	Chief Executive, Schools & Learning	5105691274	21.03.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	-1,250.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105688065	01.03.2013	Broadband Connectivity Grant 122	Payment to Private Contractors	-478.15	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105691997	25.03.2013	Broadband Connectivity Grant 123	Payment to Private Contractors	719.25	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105691998	25.03.2013	Broadband Connectivity Grant 124	Payment to Private Contractors	-719.25	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105690440	15.03.2013	Broadband Connectivity Grant 125	Payment to Private Contractors	-888.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105690441	15.03.2013	Broadband Connectivity Grant 126	Payment to Private Contractors	-308.25	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105691275	21.03.2013	Broadband Connectivity Grant 127	Payment to Private Contractors	-521.65	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105690400	15.03.2013	Alternative Provision	Client Expenses	474.00	ROBERT KNOWLAND
Revenue	Community Wellbeing & Social Care	5105691068	21.03.2013	Homelessness	Client Expenses	302.50	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105694667	28.03.2013	Warm Homes Healthy People DoH	Client Expenses	196.30	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105689117	13.03.2013	Integrated Community Equipment Service	Operational Equipment	334.80	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105689117	13.03.2013	Integrated Community Equipment Service	Operational Equipment	576.00	ROMA MEDICAL AIDS LTD
Revenue	Chief Executive, Schools & Learning	5105691080	27.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	21.95	ROMPA LTD
Revenue	Chief Executive, Schools & Learning	5105691080	27.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	12.95	ROMPA LTD
Revenue	Chief Executive, Schools & Learning	5105691080	27.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	18.95	ROMPA LTD
Revenue	Chief Executive, Schools & Learning	5105691080	27.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	11.90	ROMPA LTD
Revenue	Chief Executive, Schools & Learning	5105691080	27.03.2013	Alternative Provision	Postage	4.95	ROMPA LTD
Revenue	Community Wellbeing & Social Care	5105687916	06.03.2013	Learning Disabilities Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105691073	27.03.2013	Learning Disabilities Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105690368	15.03.2013	Alternative Provision	Taxis - Contract Hire	435.00	ROUNSEVELLS
Revenue	Economy & Environment	5105693551	25.03.2013	Regulatory Management & Admin Support	Postage	17.80	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105687825	08.03.2013	Planning Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105694673	28.03.2013	Planning Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105691242	21.03.2013	Deputy Chief Fire Office	Postage	83.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105693614	27.03.2013	Deputy Chief Fire Office	Postage	26.68	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105693550	25.03.2013	Education Participation	Postage	0.99	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105688330	06.03.2013	Building Control	Postage	3.97	ROYAL MAIL GROUP PLC
Revenue	Resources	5105690426	15.03.2013	Electoral Registration Office	Postage	1.95	ROYAL MAIL GROUP PLC
Revenue	Resources	5105691106	21.03.2013	Electoral Registration Office	Postage	86.32	ROYAL MAIL GROUP PLC
Revenue	Resources	5105691113	21.03.2013	Elections	Postage	86.00	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105691241	21.03.2013	Housing - Administration	Postage	97.60	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105692139	25.03.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	43,215.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105692140	25.03.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	392.75	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Economy & Environment	5105694716	28.03.2013	A.O.N.B.	Hire of facilities	30.00	ROYAL VICTORIA YACHT CLUB
Revenue	Economy & Environment	5105694578	27.03.2013	Play Development	Operational Equipment	143.20	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105694578	27.03.2013	Play Development	Operational Equipment	17.99	RUNNING IMP INT SPORTS LTD
Revenue	Community Wellbeing & Social Care	5105692120	25.03.2013	Museums & Collection	Advertising & Publicity	415.00	RVLD LEAFLET DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105691280	27.03.2013	Dinosaur Isle Museum	Marketing Costs	320.00	RVLD LEAFLET DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105693588	25.03.2013	Dinosaur Isle Museum	Marketing Costs	725.00	RVLD LEAFLET DISTRIBUTION
Revenue	Economy & Environment	5105694430	27.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	88.27	RVN BUILDING SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105689561	13.03.2013	Fostering services	Transport of Clients	10.25	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105690637	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	3,420.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692770	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105688918	13.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,098.63	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692771	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692772	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692773	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692774	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692775	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692776	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692777	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692778	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692780	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692781	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692782	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692783	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,906.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692784	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	7,342.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692785	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692786	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692779	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,793.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692787	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692788	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,287.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692789	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692790	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP

Revenue	Community Wellbeing & Social Care	5105692791	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692792	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692793	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692794	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692795	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692796	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692797	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692798	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692799	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692800	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692801	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692802	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692803	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692804	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692805	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692806	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692807	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692808	25.03.2013	Residential Care CYADS	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692809	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692810	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692811	25.03.2013	Residential Care CYADS	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692812	25.03.2013	Residential Care CYADS	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692813	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692814	25.03.2013	Residential Care CYADS	Charges from Independent Providers	9,070.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692815	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692816	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105692817	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Chief Executive, Schools & Learning	5105689119	27.03.2013	Home to School Transport	Taxis - Contract Hire	1,500.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689120	27.03.2013	Home to School Transport	Taxis - Contract Hire	450.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689137	27.03.2013	SEN Transport	Taxis - Contract Hire	999.90	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689122	27.03.2013	SEN Transport	Taxis - Contract Hire	720.83	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689125	27.03.2013	SEN Transport	Taxis - Contract Hire	638.33	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689127	27.03.2013	Home to School Transport	Taxis - Contract Hire	375.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689129	27.03.2013	SEN Transport	Taxis - Contract Hire	875.10	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689218	25.03.2013	SEN Transport	Taxis - Contract Hire	225.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689420	25.03.2013	Home to School Transport	Taxis - Contract Hire	116.76	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689219	25.03.2013	Home to School Transport	Taxis - Contract Hire	560.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689196	25.03.2013	SEN Transport	Taxis - Contract Hire	96.57	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689130	27.03.2013	Home to School Transport	Taxis - Contract Hire	324.90	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689133	27.03.2013	Home to School Transport	Taxis - Contract Hire	375.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105689134	27.03.2013	Home to School Transport	Taxis - Contract Hire	350.10	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105691001	21.03.2013	Support for Looked After Children	Transport of Clients	16.67	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105691001	21.03.2013	Support for Looked After Children	Professional Services	9.17	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105688665	08.				

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Revenue	Community Wellbeing & Social Care	5105691700	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688634	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689968	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691701	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689968	15.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691702	25.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694789	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689146	13.03.2013	Integrated Drug Treatment System	Payment to Private Contractors	29,224.33	S STAFFS & SHROPSHIRE H NHS FT
Revenue	Community Wellbeing & Social Care	5105688690	08.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690023	15.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691807	25.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688690	08.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690023	15.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691808	25.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694845	28.03.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694845	28.03.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105689759	13.03.2013	Transport Fleet Admin	Vehicle Fuel Costs	987.63	SAINSBURY'S FUEL CARD
Revenue	Community Wellbeing & Social Care	5105690827	15.03.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105693110	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD
Revenue	Economy & Environment	5105691064	27.03.2013	Fire Technical Support	Vehicle Fuel Costs	60.27	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105691239	21.03.2013	Transport Fleet Admin	Vehicle Fuel Costs	589.13	SANDFORD GARAGE (I W LTD)
Revenue	Corporate	5105692118	25.03.2013	BSIP savings	Payment to Contractors - Capital	450.00	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105694431	27.03.2013	Planning Business Support	Computer Software & Consumables	124.00	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105693603	27.03.2013	Deputy Chief Fire Office	Photocopying Costs	225.00	SANDHAM OFFICE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695139	28.03.2013	Other Adults Other Care	Charges from Independent Providers	75.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105690101	15.03.2013	Elderly Frail Nursing - Island	Regular Respite Care	2,953.68	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692679	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692680	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692681	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692682	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692683	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692684	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692685	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692686	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692687	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692688	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692689	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692690	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692691	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692692	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692693	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692694	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692695	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692696	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692697	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692698	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692699	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692700	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692701	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692702	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105694449	27.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692703	25.03.2013	Elderly Frail Nursing - Island	Regular Respite Care	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692704	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105689488	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	5,335.68	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105694724	28.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105691518	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,382.00	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692705	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692706	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	857.52	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692707	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME

Revenue	Community Wellbeing & Social Care	5105695073	28.03.2013	Elderly Frail Nursing - Island	Regular Respite Care	2,477.28	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105694675	28.03.2013	Mental Health Day Services	Hire of facilities	140.00	SANDOWN TOWN COUNCIL
Revenue	Resources	5105692307	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE OWLS
Capital	Resources	5105691156	20.03.2013	Asbestos	Payment to Contractors - Capital	928.00	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105691151	25.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	55.00	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105694617	28.03.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	110.00	SB ELECTRICAL (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105690919	15.03.2013	Agency Domiciliary Care	Client Expenses	3,836.00	SCALLYWAGS FUN CLUB
Revenue	Community Wellbeing & Social Care	5105690920	15.03.2013	Agency Domiciliary Care	Client Expenses	2,202.00	SCALLYWAGS FUN CLUB
Revenue	Economy & Environment	5105688402	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	33.21	SCANIA (GB) LTD
Revenue	Economy & Environment	5105688402	06.03.2013	Fire Technical Support	Vehicle Maintenance Costs	42.39	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690423	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	209.48	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690417	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	16.54	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690423	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	14.89	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690415	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	86.50	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690415	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	32.96	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690415	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	5.10	SCANIA (GB) LTD
Revenue	Economy & Environment	5105690415	15.03.2013	Fire Technical Support	Vehicle Maintenance Costs	17.48	SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	5105689842	13.03.2013	Elderly Mental Ill Nursing - Island	Regular Respite Care	2,953.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105690663	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	285.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693036	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693037	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693038	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693039	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693040	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693041	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693042	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693043	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693044	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693045	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693046	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693047	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693048	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693049	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693050	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693051	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693052	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693053	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693054	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693055	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693056	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693057	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693058	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693059	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.	

Revenue	Community Wellbeing & Social Care	5105693083	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693084	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693085	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693086	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693087	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693088	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693089	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693090	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693091	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693092	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693093	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693094	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693095	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693096	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693097	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693098	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693099	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693100	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693101	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693102	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105694459	27.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693103	25.03.2013	Elderly Mental Ill Nursing - Island	Regular Respite Care	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693104	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105689786	13.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688202	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	4,573.44	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693105	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688921	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,286.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688921	13.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	5,335.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693106	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105688921	13.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	5,621.52	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693107	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105691931	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,619.76	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105693108	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Capital	Resources	5105691188	21.03.2013	Capital Receipts	External Design and Supervision Fees	2,750.00	SCOTCHER AND CO
Revenue	Chief Executive, Schools & Learning	5105695143	28.03.2013	Print Unit	Printing Costs	27.70	SCOTIA BINDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695143	28.03.2013	Print Unit	Printing Costs	13.96	SCOTIA BINDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695143	28.03.2013	Print Unit	Printing Costs	7.50	SCOTIA BINDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105688796	08.03.2013	WISE	General Materials	165.31	SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	5105692626	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692627	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692628	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,436.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692629	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692630	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692631	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105692632	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Economy & Environment	5105688312	06.03.2013	Fire Service Stocks	Clothing & Laundry	119.38	SEASAFE SYSTEMS LTD
Revenue	Economy & Environment	5105694365	27.03.2013	Ferry Operation	Vehicle Maintenance Costs	574.20	SEASAFE SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105693626	27.03.2013	Family Learning	Hire of facilities	96.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105693626	27.03.2013	Family Learning	Hire of facilities	100.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105693626	27.03.2013	Family Learning	Hire of facilities	84.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105692191	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105692192	25.03.2013	Staff Benefits	Payment to Private Contractors	136.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105692193	25.03.2013	Staff Benefits	Payment to Private Contractors	70.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105694718	28.03.2013	Safe & Secure Homes Research & Development	Consultants Fees	3,000.00	SECTOR TREASURY SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105691054	27.03.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,811.26	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105691062	27.03.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,811.26	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105692116	25.03.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,811.26	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105694619	28.03.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,811.26	SELICK PARTNERSHIP GROUP LTD
Revenue	Community Wellbeing & Social Care	5105688075	06.03.2013	Hospital Team	Agency staff	936.90	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105688080	06.03.2013	Hospital Team	Agency staff	1,249.20	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105688128	06.03.2013	Hospital Team	Agency staff	1,436.58	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105688801	08.03.2013	Hospital Team	Agency staff	957.72	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105689074	13.03.2013	Hospital Team	Agency staff	999.36	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105694406	27.03.2013	Hospital Team	Agency staff	1,436.58	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105695147	28.03.2013	Hospital Team	Agency staff	1,186.74	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105691087	21.03.2013	Hospital Team	Agency staff	999.36	SEVEN SOCIAL CARE LTD

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Revenue	Community Wellbeing & Social Care	5105690829	15.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	196.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105689886	13.03.2013	Mental Health Homecare	Charges from Independent Providers	43.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105690830	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	420.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105689730	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	784.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105689730	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105689887	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105689888	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	182.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105686084	13.03.2013	Childrens Service Centre	Professional Services	50.00	SHRED IT LTD
Revenue	Resources	5105688403	13.03.2013	Help Centres SSC	Office Equipment	481.18	SHREDDER REPAIR SERVICES
Revenue	Community Wellbeing & Social Care	5105691075	21.03.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105691075	21.03.2013	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105691075	21.03.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105691075	21.03.2013	Integrated Community Equipment Service	Operational Equipment	960.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105691075	21.03.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Economy & Environment	5105689080	13.03.2013	Traffic Signals Mtce - Other Roads	Highways Minor Works	3,865.51	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105689080	13.03.2013	Traffic Signals Mtce - Principal Roads	Highways Minor Works	15,462.04	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105694645	28.03.2013	Car Park cash collection	Payment to Private Contractors	95.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105694645	28.03.2013	Car Park cash collection	Payment to Private Contractors	280.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105688776	08.03.2013	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105688130	05.03.2013	Westridge Squash Courts	Payment to Private Contractors	29.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105688310	05.03.2013	Westridge Squash Courts	Payment to Private Contractors	-29.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105688311	06.03.2013	Westridge Squash Courts	Payment to Private Contractors	29.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105689139	13.03.2013	Rights of Way Operations	General Materials	88.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105693549	25.03.2013	Off-Street Parking Operations	Operational Equipment	15.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105693549	25.03.2013	Off-Street Parking Operations	Operational Equipment	189.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105693549	25.03.2013	Off-Street Parking Operations	Operational Equipment	63.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105690428	15.03.2013	Misc dinghy parks	Operational Equipment	240.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105692114	25.03.2013	Children Centres	Fixtures and Fittings	285.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105694357	27.03.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105689144	13.03.2013	Drug Strategy Grant	Consultants Fees	2,833.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105693604	27.03.2013	Economic Development	Payments to Voluntary and Other Associations	750.00	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105690941	21.03.2013	County Hall, Newport	Electricity	9,138.28	SMARTEST ENERGY LTD
Revenue	Resources	5105690939	21.03.2013	Westridge, Ryde	Electricity	4,692.22	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105693613	27.03.2013	Integrated Community Equipment Service	Professional Services	1,952.30	SOFT OPTIONS (CEQUIP) LTD
Revenue	Economy & Environment	5105688546	08.03.2013	Ferry Operation	Vehicle Maintenance Costs	210.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Community Wellbeing & Social Care	5105690104	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105690640	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	251.44	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105690641	15.03.2013	Elderly Frail Daycare	Charges from Independent Providers	35.36	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692920	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692921	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692922	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692923	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692924	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692925	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692926	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692927	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692928	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692929	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692930	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692931	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105688200	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	347.70	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105688200	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105688200	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,448.75	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105688920	13.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,517.75	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692932	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,517.75	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105691521	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,723.65	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105692933	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105694621	28.03.2013	DAT Adults	Charges from Independent Providers	4,700.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Community Wellbeing & Social Care	5105689602	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	336.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689603	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	280.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689604	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	1,989.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689605	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	2,631.36	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689606	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	2,154.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689607	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	224.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689608	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	1,973.56	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105689609	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	2,219.56	SOMERSET CARE LTD

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Revenue	Community Wellbeing & Social Care	5105690598	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Chief Executive, Schools & Learning	5105689415	13.03.2013	SEN Inter-Authority Recoupment	Pay to Other Local Authorities	6,786.80	SOMERSET COUNTY COUNCIL
Revenue	Economy & Environment	5105688785	08.03.2013	Newport Harbour Account	Consumable Cleaning Materials	70.70	SOMERTON PAPER SERVICE
Revenue	Resources	5105690471	25.03.2013	County Hall,Newport	Consumable Cleaning Materials	55.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105690471	25.03.2013	County Hall,Newport	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105690471	25.03.2013	County Hall,Newport	Consumable Cleaning Materials	107.12	SOMERTON PAPER SERVICE
Revenue	Resources	5105690471	25.03.2013	County Hall,Newport	Consumable Cleaning Materials	65.40	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105690411	21.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	70.92	SOMERTON PAPER SERVICE
Revenue	Resources	5105695005	28.03.2013	County Hall,Newport	Consumable Cleaning Materials	25.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105695005	28.03.2013	County Hall,Newport	Consumable Cleaning Materials	19.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105695005	28.03.2013	County Hall,Newport	Consumable Cleaning Materials	64.75	SOMERTON PAPER SERVICE
Revenue	Resources	5105695005	28.03.2013	County Hall,Newport	Consumable Cleaning Materials	4.50	SOMERTON PAPER SERVICE
Revenue	Chief Executive, Schools & Learning	5105691063	21.03.2013	School Music Service	Operational Equipment	90.00	SOUND REPAIRS
Revenue	Community Wellbeing & Social Care	5105688515	06.03.2013	Youth Offending Team	Pay to Other Local Authorities	2,700.00	SOUTH GLOUCESTERSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105691238	21.03.2013	Adoption Costs	Support Children	500.00	SOUTHAMPTON CITY COUNCIL
Revenue	Economy & Environment	5105691207	27.03.2013	Environmental Health Geographical Team	Training and Conferences	130.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105694607	28.03.2013	CCA S.17 Short Term Intervention	Pay to Health Authorities	180.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105690464	15.03.2013	Coroner	Post Mortem Fees	205.62	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Community Wellbeing & Social Care	5105692046	25.03.2013	Learning Disabilities Other Care	Payments to Voluntary and Other Associations	144.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105692044	25.03.2013	Learning Disabilities Other Care	Payments to Voluntary and Other Associations	550.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105692108	25.03.2013	Mental Health Other Care	Payments to Voluntary and Other Associations	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105692105	25.03.2013	Learning Disabilities Other Care	Payments to Voluntary and Other Associations	760.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105692047	25.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	600.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105692047	25.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	100.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105688528	15.03.2013	DAT Adults	Training and Conferences	1,750.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5400001572	01.03.2013	DAT Adults	Training and Conferences	-1,749.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105688505	06.03.2013	Community Support Officers	Training and Conferences	175.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105689147	21.03.2013	Complaints	Professional Services	40.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105690408	15.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	340.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105690405	15.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105694677	28.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105694679	28.03.2013	Advocacy Services	Payments to Voluntary and Other Associations	340.00	SOUTHERN ADVOCACY SERVICES
Revenue	Economy & Environment	5105691000	21.03.2013	Fire Technical Support	Vehicle Fuel Costs	390.42	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105690999	21.03.2013	Environmental Health Geographical Team	Professional Services	895.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105691221	21.03.2013	Transport Fleet Admin	Vehicle Fuel Costs	779.52	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105691965	25.03.2013	Civic Centre,Sandown	Electricity	1,062.55	SOUTHERN ELECTRIC
Revenue	Resources	5105691966	25.03.2013	Enterprise House	Electricity	1,003.41	SOUTHERN ELECTRIC
Revenue	Resources	5105690942	21.03.2013	St.Nicholas House	Electricity	452.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691120	25.03.2013	Cemeteries Ventnor	Property Services - Planned Maintenance	220.23	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105689211	27.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	3,365.09	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105691126	25.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	375.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105691125	25.03.2013	Downside Community & Learning Centre	Minor Works	3,457.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105689890	13.03.2013	Specialist Service Business Admin	Electricity	616.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691127	25.03.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	495.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691128	25.03.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	418.20	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105691129	25.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	796.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105691124	25.03.2013	Youth- Cowes	Property Services - Planned Maintenance	427.80	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105689209	27.03.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	2,676.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105691123	25.03.2013	Cowes Wat Sports Ctr	Property Services - Planned Maintenance	465.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105691122	25.03.2013	Youth- Ventnor	Property Services - Planned Maintenance	370.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691121	25.03.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	470.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105689220	27.03.2013	Medina Leisure Centre	Property Services - Planned Maintenance	560.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105689217	13.03.2013	Medina Leisure Centre	Property Services - Planned Maintenance	865.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691147	25.03.2013	Fairway Sports Centre+Track	Payment to Private Contractors	3,975.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105691349	21.03.2013	Castle Haven Coast Protection	Electricity	763.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105688341	06.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	954.50	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105694622	28.03.2013	Public Lighting	Payment to Contractors - Capital	4,932.84	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105688342	06.03.2013	Public Lighting	Payment to Contractors - Capital	8,103.86	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105691169	25.03.2013	Public Lighting	Payment to Contractors - Capital	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692048	25.03.2013	Street Lighting Rechargeable Works	Order Settlement	890.90	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105691183	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	340.00	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105691158	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	311.38	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105688344	06.03.2013	Street Lighting Rechargeable Works	Order Settlement	450.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105691286	25.03.2013	Pedestrian Crossings Energy - Other Roads	Payment to Private Contractors	2,421.84	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105688345	06.03.2013	Bus Infrastructure	Payment to Contractors - Capital	1,233.51	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105691189	25.03.2013	School Crossing patrols	Operational Equipment	946.63	SOUTHERN ELECTRIC CONTRACTING LTD

Revenue	Economy & Environment	5105689449	13.03.2013	Street Lighting Rechargeable Works	Order Settlement	448.76	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105691153	25.03.2013	Street Lighting Rechargeable Works	Order Settlement	8,022.60	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105691205	25.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	553.33	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105688347	06.03.2013	Public Conveniences	Payment to Contractors - Capital	971.46	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105688348	06.03.2013	Street Lighting Quarterly Maintenance	Payment to Private Contractors	15,248.33	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105691145	25.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	649.17	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105689450	13.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105689452	13.03.2013	Street Lighting Rechargeable Works	Order Settlement	618.03	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692052	25.03.2013	Off-Street Parking Operations	Payment to Private Contractors	94.29	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692052	25.03.2013	Off-Street Parking Operations	Payment to Private Contractors	15.72	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692051	25.03.2013	Street Lighting Rechargeable Works	Order Settlement	1,051.75	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105694623	28.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	919.04	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695028	28.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	-919.04	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695179	28.03.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	919.04	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692089	25.03.2013	Street Lighting - Other Maintenance	Payment to Private Contractors	8,649.98	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105694625	28.03.2013	Public Lighting	Payment to Contractors - Capital	535.77	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105692050	25.03.2013	Street Lighting - Other Maintenance	Payment to Private Contractors	332.16	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Resources	5105694605	28.03.2013	St.Nicholas House	Gas	218.87	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105694608	28.03.2013	St.Nicholas House	Gas	3.02	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105690402	15.03.2013	Enterprise House	Gas	671.80	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105690218	15.03.2013	Reeves Court	Charges from Independent Providers	1,957.05	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690218	15.03.2013	Reeves Court	Charges from Independent Providers	7,828.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690219	15.03.2013	Reeves Court	Charges from Independent Providers	1,957.05	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690219	15.03.2013	Reeves Court	Charges from Independent Providers	7,828.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690220	15.03.2013	Reeves Court	Charges from Independent Providers	2,188.83	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690220	15.03.2013	Reeves Court	Charges from Independent Providers	8,755.32	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690221	15.03.2013	Reeves Court	Charges from Independent Providers	2,307.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690221	15.03.2013	Reeves Court	Charges from Independent Providers	9,228.80	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690222	15.03.2013	Reeves Court	Charges from Independent Providers	2,109.24	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690222	15.03.2013	Reeves Court	Charges from Independent Providers	8,436.96	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690223	15.03.2013	Reeves Court	Charges from Independent Providers	2,070.46	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690223	15.03.2013	Reeves Court	Charges from Independent Providers	8,281.84	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690224	15.03.2013	Reeves Court	Charges from Independent Providers	2,109.24	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105690224	15.03.2013	Reeves Court	Charges from Independent Providers	8,436.96	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105689051	13.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690840	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	9,989.34	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690841	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	2,173.79	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690842	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,185.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690843	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,087.54	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690844	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,137.30	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690845	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,551.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690846	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	637.20	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690847	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,400.34	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690848	15.03.2013	Supporting People Older Persons	Payment to Private Contractors	1,454.40	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690849	15.03.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690850	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	1,620.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690851	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690852	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690853	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690854	15.03.2013	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690855	15.03.2013	Supporting People Mental Health	Payment to Private Contractors	15,287.40	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690856	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	11,802.42	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690857	15.03.2013	Supporting People Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690858	15.03.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,880.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105690859	15.03.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	741.36	SOUTHERN HOUSING GROUP
Revenue	Economy & Environment	5105688885	08.03.2013	Lynnbottom Leachate Treatment Works	Water and Sewerage	12,779.60	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105688510	06.03.2013	Westridge, Ryde	Water and Sewerage	744.71	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105691355	21.03.2013	St.Nicholas House	Water and Sewerage	14.47	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105691987	25.03.2013	St.Nicholas House	Water and Sewerage	83.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	5105689412	13.03.2013	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105689148	13.03.2013	HR Support Team	Recruitment Advertising	555.00	SOUTHWEST ONE LTD
Revenue	Chief Executive, Schools & Learning	5105689149	13.03.2013	Alternative Provision	Teaching Materials	278.29	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	23.54	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	15.46	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	18.98	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	22.16	SPECIALIST CRAFTS LTD

Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	45.60	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	18.36	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	2.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	5.04	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	17.41	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	5.78	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	9.58	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	31.03	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	8.50	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	8.50	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	3.93	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	6.66	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	24.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	43.38	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	38.79	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	61.79	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	4.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105692113	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	2.22	SPECIALIST CRAFTS LTD
Revenue	Resources	5105693575	27.03.2013	Corporate Health & Safety	Medical Fees and Staff Welfare	1,700.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Community Wellbeing & Social Care	5105693109	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM
Revenue	Economy & Environment	5105691295	21.03.2013	Newport Harbour Account	Payment to Private Contractors	684.08	SPENCER RIGGING LTD
Revenue	Corporate	5105695160	28.03.2013	Miscellaneous Non-rechargeable	Professional Services	3,564.87	SPIKES CAVELL ANALYTIC LIMITED
Revenue	Community Wellbeing & Social Care	5105688689	08.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690022	15.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691806	25.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694844	28.03.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105692549	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692550	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692551	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692552	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692553	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692554	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105691513	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	715.40	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692555	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692556	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105691514	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,796.45	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105692557	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Resources	5105692112	25.03.2013	ICT Contracts	Computer Maintenance	495.00	SSI SOLUTIONS LTD
Revenue	Resources	5105689126	13.03.2013	Elections	Building & Room Rental	100.00	ST CATHERINES CHURCH HALL
Revenue	Community Wellbeing & Social Care	5105688442	06.03.2013	Residential Care CYADS	Charges from Independent Providers	22,489.74	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105688414	06.03.2013	Residential Care CYADS	Charges from Independent Providers	9,995.44	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105688416	06.03.2013	Residential Care CYADS	Charges from Independent Providers	15,350.14	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105688443	06.03.2013	Residential Care CYADS	Charges from Independent Providers	535.47	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105688443	06.03.2013	Residential Care CYADS	Charges from Independent Providers	16,956.55	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105689143	13.03.2013	My Life A Full Life	Conference Expenses	320.00	STAGEGEAR LTD
Revenue	Community Wellbeing & Social Care	5105690882	15.03.2013	Head of Adults	Consultants Fees	380.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105688074	25.03.2013	IOW Walking Festival	Printing Costs	16,303.91	STEPHENS AND GEORGE LTD
Revenue	Economy & Environment	5105689150	15.03.2013	Ferry Operation	Stationery	16.80	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105689151	13.03.2013	Jubilee Stores	Premises Insurance	794.38	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	5105688329	06.03.2013	Strategic Projects	ICT Hardware & Software - Capital	4,848.75	STONE COMPUTERS LIMITED
Capital	Resources	5105688329	06.03.2013	Strategic Projects	ICT Hardware & Software - Capital	766.08	STONE COMPUTERS LIMITED
Capital	Resources	5105693547	27.03.2013	Strategic Projects	ICT Hardware & Software - Capital	966.40	STONE COMPUTERS LIMITED
Capital	Resources	5105693547	27.03.2013	Strategic Projects	ICT Hardware & Software - Capital	8.00	STONE COMPUTERS LIMITED
Capital	Resources	5105691071	21.03.2013	Strategic Projects	ICT Hardware & Software - Capital	8,415.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105693545	27.03.2013	ICT Refresh Program	Computer Purchase & Rental	1,003.68	STONE COMPUTERS LIMITED
Revenue	Resources	5105693545	27.03.2013	ICT Refresh Program	Computer Purchase & Rental	45.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105693545	27.03.2013	ICT Refresh Program	Computer Purchase & Rental	39.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105693545	27.03.2013	ICT Refresh Program	Computer Purchase & Rental	9.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105692718	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692719	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692720	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692721	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692722	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692723	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692724	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692725	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME

Revenue	Community Wellbeing & Social Care	5105692726	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692727	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692728	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692729	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692730	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692731	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105694450	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105690595	15.03.2013	Supporting People Risk of Offending	Payment to Private Contractors	2,997.85	STONHAM
Revenue	Community Wellbeing & Social Care	5105690596	15.03.2013	Supporting People Homelessness	Payment to Private Contractors	3,546.25	STONHAM
Revenue	Resources	5105691335	21.03.2013	Coroner	Building & Room Rental	962.04	STORE IT (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105687872	13.03.2013	Child Protection	Agency staff	2,613.20	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105685319	13.03.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105685153	13.03.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105688538	21.03.2013	Child Protection	Agency staff	2,220.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105694399	28.03.2013	Child Protection	Agency staff	3,048.26	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105690886	21.03.2013	Child Protection	Agency staff	2,266.66	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105691195	27.03.2013	Child Protection	Agency staff	1,890.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105693609	27.03.2013	S106 Agreement Ashey	Payment to Private Contractors	4,500.00	STRI LTD
Revenue	Chief Executive, Schools & Learning	5105691078	21.03.2013	CMU-Grounds Maintenance	Grounds Maintenance	170.00	STRI LTD
Revenue	Economy & Environment	5105688328	06.03.2013	Rights of Way Operations	Maintenance of Operational Equipment	15.62	STUBBINGS BROS
Revenue	Economy & Environment	5105691045	21.03.2013	Environmental Health Geographical Team	Professional Services	23.32	SUNLIGHT SERVICES GROUP LTD
Revenue	Economy & Environment	5105691045	21.03.2013	Environmental Health Geographical Team	Professional Services	2.76	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105695144	28.03.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105695145	28.03.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105695146	28.03.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105695148	28.03.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105695150	28.03.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105694320	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,275.02	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692934	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692935	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692936	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692939	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692940	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692938	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692937	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692941	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105694455	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692942	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692943	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692944	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692945	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692946	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692947	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692948	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692949	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692950	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692951	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692952	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692953	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692954	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692955	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692956	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692957	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692958	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105688097	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,824.73	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105692959	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Resources	5105692312	25.03.2013	Staff Benefits	Payment to Private Contractors	200.00	SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105692107	25.03.2013	Fire Operations	Computer Maintenance	17,500.00	SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105695046	28.03.2013	Fire Control	Pay to Other Local Authorities	65,001.00	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105693518	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,832.60	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	5105693544	25.03.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105693543	25.03.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105694335	27.03.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105694337	27.03.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105687929	13.03.2013	Integrated Community Equipment Service	General Materials	481.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105692106	25.03.2013	Integrated Community Equipment Service	General Materials	48.15	SYDENHAMS LTD

Revenue	Community Wellbeing & Social Care	5105692004	25.03.2013	Integrated Community Equipment Service	General Materials	-48.15	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	13.03.2013	Integrated Community Equipment Service	General Materials	119.70	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	13.03.2013	Integrated Community Equipment Service	General Materials	102.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	13.03.2013	Integrated Community Equipment Service	General Materials	81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105692106	25.03.2013	Integrated Community Equipment Service	General Materials	81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105692004	25.03.2013	Integrated Community Equipment Service	General Materials	-81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105687929	13.03.2013	Integrated Community Equipment Service	General Materials	144.06	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105692104	25.03.2013	Integrated Community Equipment Service	General Materials	95.55	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105688686	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690019	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691797	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688686	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690019	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691798	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688686	08.03.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691799	25.03.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690019	15.03.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694841	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694841	28.03.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694841	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688602	08.03.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689936	15.03.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691614	25.03.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688602	08.03.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689936	15.03.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691615	25.03.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694757	28.03.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694757	28.03.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105692285	25.03.2013	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688304	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	3,940.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693266	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693267	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693268	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693269	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691528	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,144.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693270	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105693271	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688701	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690034	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691825	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688701	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690034	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691826	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688701	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSON

Revenue	Community Wellbeing & Social Care	5105694782	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694782	28.03.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694782	28.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694782	28.03.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694782	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688731	08.03.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690064	15.03.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691872	25.03.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694886	28.03.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690831	15.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	9,664.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690832	15.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	17,922.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688711	08.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690044	15.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691846	25.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694866	28.03.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688596	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689930	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691604	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694751	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688708	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690041	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691842	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688708	08.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690041	15.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691843	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694862	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694862	28.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105692099	25.03.2013	IOW Walking Festival	Marketing Costs	740.00	TAKE ONE MEDIA LTD
Revenue	Economy & Environment	5105689142	13.03.2013	Renewable Energy Project	Consultants Fees	10,299.80	TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105688184	06.03.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105689140	13.03.2013	Longer Term Intervention Management	Agency staff	1,820.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105691022	25.03.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105691023	21.03.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105692096	25.03.2013	Short Term Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105694332	27.03.2013	First Response Unit	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105692095	25.03.2013	Drug Strategy Grant	Grants to External Bodies	8,000.00	THE BLUE LAMP TRUST
Revenue	Community Wellbeing & Social Care	5105692458	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692459	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692460	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692461	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692462	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692463	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692464	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105693677	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692465	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692466	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692467	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105688115	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	121.42	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105691508	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,711.68	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105692468	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105693403	25.03.2013	Dementia Residential care	Charges from Independent Providers	1,489.88	THE CEDARS C/H (ASHFORD) LTD
Revenue	Community Wellbeing & Social Care	5105691044	21.03.2013	Family Support Work	Payment to Private Contractors	42,750.00	THE CHILDRENS SOCIETY
Revenue	Chief Executive, Schools & Learning	5105691074	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	99.00	THE CHRISTOPHER WINTER PROJECT
Revenue	Chief Executive, Schools & Learning	5105691074	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	99.00	THE CHRISTOPHER WINTER PROJECT
Revenue	Economy & Environment	5105695109	28.03.2013	Crematorium	Operational Equipment	160.00	THE COLUMBARIA COMPANY
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	40.68	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	40.68	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	74.50	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	21.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	51.80	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	83.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	22.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	16.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	22.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	22.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105685607	13.03.2013	Beaulieu House	Medical Fees and Staff Welfare	12.98	THE CONSORTIUM

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Revenue	Community Wellbeing & Social Care	5105694340	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	8.40	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105694340	27.03.2013	Beaulieu House	Medical Fees and Staff Welfare	11.40	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	17.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	22.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	49.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	17.59	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	19.47	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	2.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	9.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	16.59	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	5.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	13.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	11.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	9.39	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695212	01.03.2013	Targeted Youth Support	Operational Equipment	12.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	29.94	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	17.94	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	22.14	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	6.57	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	5.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	41.94	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	113.97	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	74.97	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	16.36	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	10.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	9.27	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	10.78	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105695213	01.03.2013	Central & West Provision	General Materials	11.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105690096	15.03.2013	Physical Disability Residential Care	Charges from Independent Providers	2,491.85	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105690097	15.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,214.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692449	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105694445	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105694445	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692450	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692451	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692452	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692453	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692454	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692455	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105691505	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	570.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692456	25.03.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105692457	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105691506	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,578.05	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105691507	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,861.38	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105694445	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105693447	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105692755	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105694451	27.03.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105692756	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105692757	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105692758	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105688197	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,496.64	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105692759	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105693456	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST
Revenue	Resources	5105694407	27.03.2013	Human Resources	Payment to Private Contractors	5,120.00	THE GARNETT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105692074	25.03.2013	Drug Strategy Grant	Grants to External Bodies	6,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Community Wellbeing & Social Care	5105690538	15.03.2013	Integrated Community Equipment Service	Operational Equipment	143.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Community Wellbeing & Social Care	5105690538	15.03.2013	Integrated Community Equipment Service	Operational Equipment	10.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Economy & Environment	5105695041	28.03.2013	IOW Walking Festival	Advertising & Publicity	325.00	THE INDEPENDENT PRINT LIMITED
Revenue	Resources	5105692199	25.03.2013	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692200	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD

Revenue	Resources	5105692201	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692202	25.03.2013	Staff Benefits	Payment to Private Contractors	161.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692203	25.03.2013	Staff Benefits	Payment to Private Contractors	195.28	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692204	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692205	25.03.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692206	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692207	25.03.2013	Staff Benefits	Payment to Private Contractors	28.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692208	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105692209	25.03.2013	Staff Benefits	Payment to Private Contractors	150.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105695219	01.03.2013	Business Intelligence	Training and Conferences	554.00	THE KNOWLEDGE ACADEMY
Revenue	Community Wellbeing & Social Care	5105690588	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Community Wellbeing & Social Care	5105692432	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692433	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692434	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692435	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692436	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692437	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692438	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692439	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105692440	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Corporate	5105692049	28.03.2013	BSIP savings	Security of Buildings	10.13	THE LOCK SHOP
Revenue	Corporate	5105692049	28.03.2013	BSIP savings	Security of Buildings	13.33	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105692049	28.03.2013	Housing - Administration	Printing Costs	5.25	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105692049	28.03.2013	Housing - Administration	Printing Costs	2.62	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105695056	28.03.2013	Elderly Frail Daycare	Charges from Independent Providers	25.40	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692377	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692378	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692379	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692380	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692381	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692383	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692382	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692384	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105694444	27.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105688114	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	71.36	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692385	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105692386	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Economy & Environment	5105688326	06.03.2013	Ferry Operation	Vehicle Maintenance Costs	427.50	THE NATURAL SOLUTION CLEANING LTD
Revenue	Economy & Environment	5105695048	28.03.2013	Newport Harbour Account	Payment to Private Contractors	427.50	THE NATURAL SOLUTION CLEANING LTD
Revenue	Economy & Environment	5105691005	21.03.2013	Deputy Chief Fire Office	Sundry Office Expenses	15.00	THE NEW REMBRANDT GALLERY
Revenue	Economy & Environment	5105691304	21.03.2013	Deputy Chief Fire Office	Stationery	36.00	THE NEW REMBRANDT GALLERY
Revenue	Economy & Environment	5105691304	21.03.2013	Deputy Chief Fire Office	Stationery	100.00	THE NEW REMBRANDT GALLERY
Revenue	Economy & Environment	5105692062	25.03.2013	Deputy Chief Fire Office	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Chief Executive, Schools & Learning	5105691211	21.03.2013	Adult Services Training	Training and Conferences	5,000.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105691211	21.03.2013	Adult Services Training	Training and Conferences	5,260.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105691211	21.03.2013	Adult Services Training	Training and Conferences	810.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105691211	21.03.2013	Social Worker Improvement Fund	Training and Conferences	13,150.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105691211	21.03.2013	Social Worker Improvement Fund	Training and Conferences	4,050.00	THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105692320	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105693111	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693112	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693113	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693114	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693115	25.03.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693116	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693117	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693118	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693119	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693120	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693121	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693122	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693123	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693124	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693125	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693682	27.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693126	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME

Revenue	Community Wellbeing & Social Care	5105693682	27.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693127	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693682	27.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693128	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693129	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693130	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693131	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693132	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693133	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693134	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693135	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693136	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693137	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693138	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693139	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693140	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693141	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693142	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693143	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105687992	01.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	5,335.68	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693144	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105690573	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,619.76	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693145	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693146	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693147	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693148	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693149	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693150	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693151	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693152	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693153	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105691523	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	4,764.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105693154	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	5105690967	21.03.2013	Medina Theatre	Licences	2,641.94	THE PERFORMING RIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105691069	21.03.2013	Arts Projects	Catering Purchases	22.50	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Resources	5105694661	28.03.2013	Farms	Building & Room Rental	12.00	THE QUEENS COLLEGE OXFORD
Revenue	Community Wellbeing & Social Care	5105690936	21.03.2013	Carers-Commissioning	Payments to Voluntary and Other Associations	31,500.00	THE RIVERSIDE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105690589	15.03.2013	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Economy & Environment	5105691283	27.03.2013	IOW Walking Festival	Printing Costs	630.00	THE SIGN COMPANY
Capital	Resources	5105688421	13.03.2013	Asbestos	Payment to Contractors - Capital	2,625.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Economy & Environment	5105690881	15.03.2013	Public Conveniences - General (was Attendance)	Payment to Private Contractors	5,648.32	TOP MOPS LIMITED
Revenue	Economy & Environment	5105688163	06.03.2013	Public Conveniences - General (was Attendance)	Payment to Private Contractors	11,935.39	TOP MOPS LIMITED
Revenue	Resources	5105692274	25.03.2013	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105688073	06.03.2013	Elections	Building & Room Rental	50.00	TOTLAND CHURCH HALL
Revenue	Economy & Environment	5105694435	27.03.2013	Trading Standards	Training and Conferences	145.00	TRADING STANDARDS INSTITUTE
Revenue	Corporate	5105690997	21.03.2013	Corporate Management	Professional Services	2,465.75	TRADITION (UK) LTD
Revenue	Corporate	5105690996	21.03.2013	Corporate Management	Professional Services	2,493.15	TRADITION (UK) LTD
Revenue	Community Wellbeing & Social Care	5105692091	25.03.2013	Youth & Community	Operational Equipment	852.00	TRIAD GROUP PLC
Revenue	Community Wellbeing & Social Care	5105692091	25.03.2013	Youth & Community	Operational Equipment	4,148.00	TRIAD GROUP PLC
Revenue	Community Wellbeing & Social Care	5105693360	25.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105688775	08.03.2013	Alternative Provision	Teaching Materials	11.25	TTS GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105689132	13.03.2013	Alternative Provision	Teaching Materials	229.95	TTS GROUP LTD
Revenue	Community Wellbeing & Social Care	5105693612	27.03.2013	Wightcare	Operational Equipment	936.75	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105688071	06.03.2013	Wightcare	Payment to Private Contractors	133.00	TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105689229	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	784.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689230	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	154.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690793	15.03.2013	Physical Disability Homecare	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689624	13.03.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689624	13.03.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689625	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689626	13.03.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689231	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	150.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689232	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	175.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689233	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	91.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689234	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	168.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689627	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	10.50	TWO COUNTIES COMMUNITY CARE

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Revenue	Community Wellbeing & Social Care	5105689655	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	1,855.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689656	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	10.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689657	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	2,072.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689264	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	98.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689265	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	392.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689658	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	168.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689659	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690801	15.03.2013	Mental Health Daycare	Charges from Independent Providers	189.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689660	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690802	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	56.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689661	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	574.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689266	13.03.2013	Physical Disability Homocare	Charges from Independent Providers	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689267	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689848	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	385.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689268	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	31.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689662	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689663	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	42.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689664	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	1,918.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689665	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689666	13.03.2013	Physical Disability Homocare	Charges from Independent Providers	1,001.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689269	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689667	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690805	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	329.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689270	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689270	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689270	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689271	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689271	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	126.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689668	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	238.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689272	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	84.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689669	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	122.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689670	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	1,568.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689273	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	392.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689274	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	168.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689671	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689275	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689275	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690806	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689276	13.03.2013	Elderly Mentally Ill Homocare	Regular Respite Care	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689672	13.03.2013	Elderly Mentally Ill Homocare	Regular Respite Care	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689672	13.03.2013	Elderly Mentally Ill Homocare	Regular Respite Care	56.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689849	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	21.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689277	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	903.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689278	13.03.2013	Physical Disability Homocare	Regular Respite Care	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689673	13.03.2013	Physical Disability Homocare	Regular Respite Care	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690807	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	126.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689674	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105690808	15.03.2013	Elderly Frail Homocare	Charges from Independent Providers	231.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689675	13.03.2013	Physical Disability Homocare	Charges from Independent Providers	210.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689279	13.03.2013	Learning Disabilities Homocare	Charges from Independent Providers	189.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689676	13.03.2013	Learning Disabilities Homocare	Charges from Independent Providers	49.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689677	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	294.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689678	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	154.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689679	13.03.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	126.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689680	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	266.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689681	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	420.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689280	13.03.2013	Elderly Frail Homocare	Charges from Independent Providers	224.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105689131	13.03.2013	Short Breaks	Payments to Voluntary and Other Associations	715.00	U K SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	5105691235	25.03.2013	Public Libraries Central	Purchase of Books	9,662.95	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Economy & Environment	5105691292	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	13.18	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105691292	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	33.98	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105691292	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	15.58	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105695220	01.03.2013	Fire Technical Support	Vehicle Maintenance Costs	40.54	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105691287	27.03.2013	Transport contracts	Training and Conferences	520.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105689128	13.03.2013	Street Cleansing Contract	Payment to Private Contractors	108,194.04	URBASER LTD
Revenue	Economy & Environment	5105690549	14.03.2013	Street Cleansing Contract	Payment to Private Contractors	-106,324.57	URBASER LTD

Revenue	Economy & Environment	5105688559	08.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	120.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105688133	06.03.2013	Ventnor Botanic Gardens	Minor Works	4,484.51	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105688133	06.03.2013	Ventnor Botanic Gardens	Minor Works	7,842.31	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105692288	25.03.2013	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105692289	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105692290	25.03.2013	Staff Benefits	Payment to Private Contractors	228.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105692291	25.03.2013	Staff Benefits	Payment to Private Contractors	216.42	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105692292	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105692293	25.03.2013	Staff Benefits	Payment to Private Contractors	109.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105691300	27.03.2013	Mental Health Day Services	Hire of facilities	160.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105691196	27.03.2013	Subsidised Buses	Public Transport Subsidy	1,200.00	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105694401	27.03.2013	Dinosaur Isle Museum	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Economy & Environment	5105688324	06.03.2013	Coast Protection	Payment to Private Contractors	3,865.00	VERTICAL TECHNOLOGY
Revenue	Economy & Environment	5105688323	06.03.2013	Coast Protection	Payment to Private Contractors	5,808.00	VERTICAL TECHNOLOGY
Capital	Chief Executive, Schools & Learning	5105688147	06.03.2013	Schools Reorganisation	Stationery	146.00	VIKING BLINDS LTD
Capital	Chief Executive, Schools & Learning	5105689161	13.03.2013	Schools Reorganisation	Stationery	736.00	VIKING BLINDS LTD
Revenue	Community Wellbeing & Social Care	5105695037	28.03.2013	Support for Looked After Children	Support Children	273.50	VOICE
Revenue	Community Wellbeing & Social Care	5105695038	28.03.2013	Support for Looked After Children	Support Children	346.45	VOICE
Revenue	Community Wellbeing & Social Care	5105688679	08.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105690012	15.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691778	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694834	28.03.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688632	08.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689966	15.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691690	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688632	08.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689966	15.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691691	25.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688632	08.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689966	15.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691692	25.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688632	08.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689966	15.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691693	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694787	28.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694787	28.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694787	28.03.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694787	28.03.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105688586	08.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689920	15.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105691578	25.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105694741	28.03.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689162	13.03.2013	Youth Offending Team	Operational Equipment	1,346.56	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105689164	13.03.2013	Specialist Service Business Admin	Security of Buildings	78.66	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105689175	13.03.2013	Public Seats (incl.Dedicated Seats)	Property Services - Planned Maintenance	75.76	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105689167	13.03.2013	Countryside Management	General Materials	51.10	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689170	13.03.2013	Community Support Officers	Operational Equipment	17.31	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689171	13.03.2013	Integrated Community Equipment Service	General Materials	11.26	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689171	13.03.2013	Integrated Community Equipment Service	General Materials	5.22	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689171	13.03.2013	Integrated Community Equipment Service	General Materials	16.20	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689174	13.03.2013	Restorative Justice	Operational Equipment	921.53	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105689174	13.03.2013	Restorative Justice	Operational Equipment	280.80	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105691298	21.03.2013	CP Little London Npt	Building & Room Rental	13,750.00	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105689762	21.03.2013	SEN Transport	Taxis - Contract Hire	861.90	W W CARS OF SEAVIEW
Revenue	Economy & Environment	5105693565	25.03.2013	West Wight Landscape Partnership	Payment to Private Contractors	28,438.61	WALKER CONSTRUCTION (UK) LIMITED
Capital	Economy & Environment	5105693565	25.03.2013	Through the Eye of the Needles	Payment to Contractors - Capital	37,697.70	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105692855	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692856	25.03.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692857	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692858	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692859	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692860	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692861	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692862	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692863	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692864	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WARD HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105692865	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692866	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692867	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105692830	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692831	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692832	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692833	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692834	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692835	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692836	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692837	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692838	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692839	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105687991	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,375.95	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692840	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692841	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105687991	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,028.25	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692842	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105687991	01.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,781.12	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692843	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105688198	06.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	811.30	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105691520	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105692844	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Chief Executive, Schools & Learning	5105690399	15.03.2013	WISE	General Materials	242.99	WEST COWES TIMBER CO
Revenue	Chief Executive, Schools & Learning	5105690491	21.03.2013	WISE	General Materials	724.85	WEST COWES TIMBER CO
Revenue	Chief Executive, Schools & Learning	5105691116	21.03.2013	Schools Reorganisation	Training and Conferences	165.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105691116	21.03.2013	Schools Reorganisation	Training and Conferences	165.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105691116	21.03.2013	Schools Reorganisation	Training and Conferences	165.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Resources	5105692210	25.03.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105692211	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105692212	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Capital	Economy & Environment	5105689763	21.03.2013	Bus Infrastructure	Payment to Contractors - Capital	287.00	WESTCOTEC LTD
Capital	Economy & Environment	5105689764	21.03.2013	Bus Infrastructure	Payment to Contractors - Capital	285.00	WESTCOTEC LTD
Revenue	Economy & Environment	5105694631	28.03.2013	Transport Strategy	Payment to Private Contractors	49.50	WESTCOTEC LTD
Revenue	Community Wellbeing & Social Care	5105689892	13.03.2013	DAT Adults	Charges from Independent Providers	1,930.32	WESTERN COUNSELLING SERVICES
Revenue	Community Wellbeing & Social Care	5105689892	13.03.2013	Other Adults Residential Care	Charges from Independent Providers	389.48	WESTERN COUNSELLING SERVICES
Revenue	Chief Executive, Schools & Learning	5105690454	15.03.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,179.35	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105691282	21.03.2013	Grounds Maintenance - Non-Delegated	Grounds Maintenance	120.00	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105690664	15.03.2013	Supporting People Learning Disability	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Economy & Environment	5105689405	13.03.2013	Fire Technical Support	General Materials	850.57	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105691234	21.03.2013	Transport Fleet Admin	Vehicle Fuel Costs	502.86	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Executive, Schools & Learning	5105689486	13.03.2013	W.Wight MS Disposal	Bought in Prof Services - Curriculum (Schools)	90.00	WESTRIDGE LTD
Revenue	Corporate	5105691049	21.03.2013	BSIP savings	Payment to Private Contractors	165.00	WESTRIDGE LTD
Revenue	Corporate	5105690370	15.03.2013	BSIP savings	Payment to Contractors - Capital	200.00	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105694562	27.03.2013	Short Breaks	Payments to Voluntary and Other Associations	1,000.00	WIGHT BLUE SKY ARTS
Revenue	Community Wellbeing & Social Care	5105688335	06.03.2013	Childrens Service Centre	Stationery	44.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692092	25.03.2013	Childrens Service Centre	Stationery	299.80	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Sundry Office Expenses	68.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Sundry Office Expenses	48.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Sundry Office Expenses	55.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Stationery	39.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Stationery	35.45	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692093	25.03.2013	Public Libraries Central	Stationery	19.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	8.97	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	258.25	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	17.97	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	79.80	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	70.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	21.16	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105692098	25.03.2013	Public Libraries Central	Stationery	14.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689411	13.03.2013	17 Fairlee Road	Fixtures and Fittings	44.97	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689456	13.03.2013	17 Fairlee Road	Fixtures and Fittings	486.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689456	13.03.2013	17 Fairlee Road	Fixtures and Fittings	131.88	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689458	13.03.2013	Crematorium	Stationery	27.49	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689458	13.03.2013	Crematorium	Stationery	19.50	WIGHT BUSINESS SERVICES

Revenue	Community Wellbeing & Social Care	5105689430	13.03.2013	17 Fairlee Road	Fixtures and Fittings	153.86	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689430	13.03.2013	17 Fairlee Road	Fixtures and Fittings	243.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691288	21.03.2013	17 Fairlee Road	Fixtures and Fittings	131.88	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689460	13.03.2013	Medina Leisure Centre	Stationery	7.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689462	13.03.2013	A.O.N.B.	Sundry Office Expenses	12.18	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105691294	21.03.2013	A.O.N.B.	Office Equipment	199.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689463	13.03.2013	Public Libraries Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689463	13.03.2013	Public Libraries Central	Computer Software & Consumables	37.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689463	13.03.2013	Public Libraries Central	Consumable Cleaning Materials	17.79	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689463	13.03.2013	Public Libraries Central	Consumable Cleaning Materials	17.38	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689464	13.03.2013	Car Park cash collection	Operational Equipment	9.44	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689466	13.03.2013	Planning Business Support	Stationery	28.80	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689468	13.03.2013	17 Fairlee Road	Fixtures and Fittings	49.95	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689468	13.03.2013	17 Fairlee Road	Fixtures and Fittings	27.15	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689468	13.03.2013	17 Fairlee Road	Fixtures and Fittings	48.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689468	13.03.2013	17 Fairlee Road	Fixtures and Fittings	24.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105689468	13.03.2013	17 Fairlee Road	Fixtures and Fittings	46.65	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691296	21.03.2013	17 Fairlee Road	Fixtures and Fittings	99.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691296	21.03.2013	17 Fairlee Road	Fixtures and Fittings	54.30	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691296	21.03.2013	17 Fairlee Road	Fixtures and Fittings	168.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691296	21.03.2013	17 Fairlee Road	Fixtures and Fittings	87.15	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691296	21.03.2013	17 Fairlee Road	Fixtures and Fittings	93.30	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691302	21.03.2013	17 Fairlee Road	Fixtures and Fittings	129.60	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691302	21.03.2013	17 Fairlee Road	Fixtures and Fittings	67.23	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105691367	21.03.2013	A.O.N.B.	Office Equipment	199.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691233	27.03.2013	17 Fairlee Road	Fixtures and Fittings	10.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691312	21.03.2013	Integrated Community Equipment Service	Office Equipment	2,499.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691185	27.03.2013	17 Fairlee Road	Fixtures and Fittings	103.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691185	27.03.2013	17 Fairlee Road	Fixtures and Fittings	2.00	WIGHT BUSINESS SERVICES
Revenue	Chief Executive, Schools & Learning	5105693611	27.03.2013	WISE	Photocopying Costs	180.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691200	21.03.2013	17 Fairlee Road	Fixtures and Fittings	44.85	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691200	21.03.2013	17 Fairlee Road	Fixtures and Fittings	50.85	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105691200	21.03.2013	17 Fairlee Road	Fixtures and Fittings	141.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105689748	13.03.2013	Subsidised Buses	Transport of Clients	1,200.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Economy & Environment	5105695190	28.03.2013	Subsidised Buses	Transport of Clients	1,200.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105691330	21.03.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105691337	21.03.2013	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105691330	21.03.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105691340	21.03.2013	Countryside Management	Payment to Private Contractors	-25.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105691269	21.03.2013	Countryside Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Resources	5105691268	21.03.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105691341	21.03.2013	ICT Management	Office Equipment	-35.00	WIGHT CRYSTAL
Revenue	Resources	5105691268	21.03.2013	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105691198	20.03.2013	Alternative Provision	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105691198	20.03.2013	Alternative Provision	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105691199	20.03.2013	Alternative Provision	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Resources	5105690071	15.03.2013	Admin Buildings General	Fire Fighting Equipment	326.50	WIGHT FIRE CO LTD
Revenue	Resources	5105690072	15.03.2013	Admin Buildings General	Fire Fighting Equipment	646.80	WIGHT FIRE CO LTD
Revenue	Economy & Environment	5105689490	13.03.2013	Fire Service Stocks	Operational Equipment	587.20	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105689281	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	427.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689282	13.03.2013	Mental Health Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689283	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	287.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689284	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689285	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689286	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689287	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689288	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	192.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689289	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	122.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689290	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	941.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689291	13.03.2013	Learning Disabilities Homecare	Charges from Independent Providers	140.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689292	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	752.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689293	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689294	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689851	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	371.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689295	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	357.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689296	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105689358	13.03.2013	Mental Health Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689359	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	297.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689360	13.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	661.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689361	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	486.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689362	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689363	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689364	13.03.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	938.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689365	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,005.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689366	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689367	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	133.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689368	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	357.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689369	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689370	13.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	728.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689684	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	528.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689371	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,606.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689372	13.03.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,067.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689373	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689374	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	273.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689375	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	1,788.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689376	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	378.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689377	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689378	13.03.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689379	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689685	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	31.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105690813	15.03.2013	Elderly Frail Homecare	Charges from Independent Providers	210.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689380	13.03.2013	Elderly Frail Managed Accounts	Regular Respite Care	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689686	13.03.2013	Elderly Frail Managed Accounts	Regular Respite Care	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689381	13.03.2013	Elderly Frail Homecare	Regular Respite Care	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689687	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	189.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689382	13.03.2013	Physical Disability Homecare	Charges from Independent Providers	101.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689383	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	154.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689384	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	171.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689385	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	549.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689386	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689387	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	171.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689388	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689389	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	77.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689852	13.03.2013	Mental Health Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689390	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689391	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689392	13.03.2013	Elderly Frail Homecare	Charges from Independent Providers	308.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105689765	21.03.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105693542	27.03.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105693608	27.03.2013	The Heights	Maintenance of Operational Equipment	140.67	WIGHT LIGHT SUPPLIES
Revenue	Chief Executive, Schools & Learning	5105694408	27.03.2013	Schools Reorganisation	Vehicle Maintenance Costs	103.90	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105688772	15.03.2013	Transport Strategy	Operational Equipment	66.67	WIGHT MOUNTAIN
Revenue	Chief Executive, Schools & Learning	5105688322	06.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	1,874.86	WIGHT MOUNTAIN
Revenue	Chief Executive, Schools & Learning	5105690995	21.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	277.06	WIGHT MOUNTAIN
Revenue	Economy & Environment	5105695164	28.03.2013	Road Safety	Operational Equipment	1,214.57	WIGHT MOUNTAIN
Revenue	Community Wellbeing & Social Care	5105691059	21.03.2013	17 Fairlee Road	Fixtures and Fittings	173.25	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105691057	21.03.2013	17 Fairlee Road	Fixtures and Fittings	52.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105691065	21.03.2013	17 Fairlee Road	Fixtures and Fittings	52.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105691052	21.03.2013	17 Fairlee Road	Fixtures and Fittings	21.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105691299	21.03.2013	Recycling initiative	Payment to Private Contractors	3,875.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105695024	28.03.2013	17 Fairlee Road	Fixtures and Fittings	21.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105695026	28.03.2013	17 Fairlee Road	Fixtures and Fittings	147.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105695025	28.03.2013	17 Fairlee Road	Fixtures and Fittings	10.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105695023	28.03.2013	17 Fairlee Road	Fixtures and Fittings	68.25	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105688444	06.03.2013	Transport Admin	Security of Buildings	203.00	WIGHT STAR SECURITIES
Revenue	Chief Executive, Schools & Learning	5105691055	21.03.2013	Alternative Provision	Professional Services	75.00	WIGHT STARS CIC
Revenue	Chief Executive, Schools & Learning	5105694632	28.03.2013	Alternative Provision	Professional Services	300.00	WIGHT STARS CIC
Revenue	Community Wellbeing & Social Care	5105689749	13.03.2013	CSDP/Lifeline Telephone - Physical Disability	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105695060	28.03.2013	CSDP/Lifeline Telephone - Physical Disability	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105689772	21.03.2013	Support for Looked After Children	Transport of Clients	232.55	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105691307	21.03.2013	Support for Looked After Children	Transport of Clients	232.55	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105687464	06.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD

Revenue	Chief Executive, Schools & Learning	5105689751	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105689760	15.03.2013	Highway Maintenance Design/Supervision	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105685670	13.03.2013	Support for LAC CYADS	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105687462	06.03.2013	DAT Adults	Public Transport Fares	11.80	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105688511	08.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105690518	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105690519	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105691309	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Economy & Environment	5105688405	06.03.2013	Trading Standards	Training and Conferences	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105690520	15.03.2013	Short Term Units	Vehicle Leasing and Acquisition	11.80	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105690521	15.03.2013	Support for LAC CYADS	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105690522	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105691311	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105691313	21.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105694364	27.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105693616	27.03.2013	Environmental Health Geographical Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105694378	27.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105694385	27.03.2013	Environmental Health Geographical Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105688124	06.03.2013	IOW Walking Festival	Advertising & Publicity	500.00	WILD BUNCH MEDIA LTD
Capital	Chief Executive, Schools & Learning	5105694983	28.03.2013	Schools Reorganisation	Payment to Contractors - Capital	1,752.37	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105691431	25.03.2013	Ryde THI	Payment to Contractors - Capital	400.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692158	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	209.94	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692159	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	1,102.19	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692159	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	2,939.17	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692159	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	892.25	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694984	28.03.2013	Routine Repairs Other Roads	Highways Minor Works	2,361.84	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688038	01.03.2013	Bus Infrastructure	Payment to Contractors - Capital	200.00	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105691432	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	192.83	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691433	25.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	444.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688484	06.03.2013	Parking Maintenance - Off Street	Highways Minor Works	5.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688039	01.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	141.52	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688850	08.03.2013	Public Realm contract gaps	Highways Minor Works	168.54	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694549	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	69.40	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688107	06.03.2013	Safety Maintenance Other Roads	Highways Minor Works	245.76	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688276	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	395.26	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105689043	13.03.2013	Bus Infrastructure	Payment to Contractors - Capital	964.26	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694304	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	201.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688754	08.03.2013	LSTF Grant	Professional Services	7,366.25	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688755	08.03.2013	LSTF Grant	Professional Services	11,136.78	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688277	06.03.2013	Highway Structures Capital	Payment to Contractors - Capital	12,435.55	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688040	01.03.2013	Bus Infrastructure	Payment to Contractors - Capital	22,543.59	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105691908	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	1,215.48	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105691909	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	4,107.29	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691434	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	60.34	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688278	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	272.47	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688279	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	90.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688280	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	127.85	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688108	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	207.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692160	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,031.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688485	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	863.97	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691435	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	797.51	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688281	06.03.2013	Highway Structures Capital	Payment to Contractors - Capital	2,196.40	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688041	01.03.2013	Highway Structures Capital	Payment to Contractors - Capital	1,685.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688042	01.03.2013	Bridges & Structures - Principal Roads	Highways Minor Works	597.76	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105694305	27.03.2013	Other Highways maintenance	Payment to Contractors - Capital	3,360.28	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688282	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	465.51	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688283	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	496.58	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688109	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,629.50	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689810	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	570.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688284	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	392.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688285	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	424.85	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688043	01.03.2013	Safety Maintenance Other Roads	Highways Minor Works	47.34	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689811	13.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	843.89	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691436	25.03.2013	Bus Shelter Maintenance	Highways Minor Works	373.86	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691437	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	197.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688286	06.03.2013	Bus Shelter Maintenance	Highways Minor Works	524.32	WILLIAMS ASSOCIATES

Revenue	Economy & Environment	5105688287	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	141.82	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688288	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	149.55	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691438	25.03.2013	Replace Litter Bins	Highways Minor Works	166.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691439	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	158.13	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691440	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	105.42	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688289	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	307.28	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688290	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	222.10	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688291	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	300.97	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688292	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	212.63	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691441	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	387.20	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688851	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	113.40	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688852	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	396.53	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105692161	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	5,980.61	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689812	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	462.71	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691442	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	450.43	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688293	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	319.82	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691443	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	101.69	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695201	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	34.70	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688044	01.03.2013	Bus Infrastructure	Payment to Contractors - Capital	44,934.38	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105690092	15.03.2013	Safety Schemes	Payment to Contractors - Capital	8,859.59	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105694985	28.03.2013	Safety Schemes	Payment to Contractors - Capital	275.44	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688486	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	258.50	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688294	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	60.54	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688756	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,128.28	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688295	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	167.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694306	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	9,625.40	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688853	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	75.95	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688854	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	256.18	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688757	08.03.2013	Highways transport	Payment to Contractors - Capital	41,181.77	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105692162	25.03.2013	Highways transport	Payment to Contractors - Capital	151,901.88	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105688758	08.03.2013	Bus Infrastructure	Payment to Contractors - Capital	30,000.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688487	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	185.19	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689493	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	136.42	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688296	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	3,120.94	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688297	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	133.28	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688759	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,076.10	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692163	25.03.2013	Structural Maintenance Principal Roads	Highways Minor Works	7,536.70	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691444	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	146.98	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688488	06.03.2013	Traffic Maintenance - Other Roads	Highways Minor Works	140.52	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691445	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	225.42	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691446	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	596.83	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691447	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	310.39	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691448	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	149.81	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691449	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	200.57	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691450	25.03.2013	Coast Protection	Payment to Private Contractors	517.44	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691451	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,067.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691452	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	608.69	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688855	08.03.2013	Structural Maintenance Other Roads	Highways Minor Works	91.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691453	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,022.06	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691454	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	151.51	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694550	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	3,429.10	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688045	01.03.2013	Parking Maintenance - Off Street	Highways Minor Works	388.72	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688046	01.03.2013	Parking Maintenance - Off Street	Highways Minor Works	733.35	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691455	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	471.34	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688489	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	89.31	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691456	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	216.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691457	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	216.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691458	25.03.2013	Parking Maintenance - Off Street	Highways Minor Works	296.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695204	28.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,782.67	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694307	27.03.2013	Parking Maintenance - Off Street	Highways Minor Works	289.82	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688490	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	34.63	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688298	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	31.86	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689813	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	366.62	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689814	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	266.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688299	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	109.29	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691459	25.03.2013	CP St Thomas, Ryde	Highways Minor Works	157.74	WILLIAMS ASSOCIATES

Revenue	Economy & Environment	5105688300	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	169.63	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688491	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	548.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688492	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	106.98	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688493	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	498.47	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691460	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	472.17	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688110	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	418.45	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691461	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	127.18	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691462	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	152.94	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691463	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	692.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688494	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	36.80	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689815	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	924.89	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688301	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,078.04	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691464	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	3,837.28	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688302	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,272.14	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691465	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	312.20	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691466	25.03.2013	Bridges General	Highways Minor Works	384.64	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688303	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	133.17	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689816	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	117.86	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692164	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,705.75	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691467	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	185.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694309	27.03.2013	Safety Maintenance Other Roads	Highways Minor Works	823.03	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105690607	15.03.2013	Structural Maintenance Other Roads	Highways Minor Works	747.70	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689817	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	328.15	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695205	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	241.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695206	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	164.48	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691163	18.03.2013	Structural Maintenance Other Roads	Highways Minor Works	31.86	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691468	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	529.39	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105694986	28.03.2013	Bus Infrastructure	Payment to Contractors - Capital	9,635.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689818	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	241.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691469	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,541.88	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691470	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,353.14	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691471	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	173.80	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694310	27.03.2013	Countryside Management	General Materials	2,334.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691472	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,532.04	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694311	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,596.72	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691473	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	88.80	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689819	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	867.57	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691474	25.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	110.62	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691475	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	157.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692165	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	366.41	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694312	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	186.61	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694313	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	256.35	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689820	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	666.44	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691476	25.03.2013	Environmental Maintenance Principal Roads	Highways Minor Works	2,925.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695055	28.03.2013	Environmental Maintenance Principal Roads	Highways Minor Works	2,485.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691477	25.03.2013	Rights of Way Operations	Highways Minor Works	1,377.45	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689821	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	201.95	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691478	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	100.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105690608	15.03.2013	Safety Maintenance Other Roads	Highways Minor Works	49.33	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691479	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	31.46	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691480	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	34.63	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689822	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	290.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691481	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	176.83	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689823	13.03.2013	Structural Maintenance Other Roads	Highways Minor Works	230.05	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691482	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	285.08	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691483	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	185.12	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691484	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	819.73	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695208	01.03.2013	Structural Maintenance Other Roads	Highways Minor Works	537.60	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691485	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	260.87	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691486	25.03.2013	Routine Repairs Other Roads	Highways Minor Works	246.94	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691487	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,006.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691488	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	926.82	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691489	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	314.60	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694314	27.03.2013	Bus Shelter Maintenance	Highways Minor Works	100.79	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694315	27.03.2013	Bus Shelter Maintenance	Highways Minor Works	268.33	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694316	27.03.2013	Parking Maintenance - Off Street	Highways Minor Works	758.28	WILLIAMS ASSOCIATES

Revenue	Economy & Environment	5105694317	27.03.2013	Parking Maintenance - Off Street	Highways Minor Works	93.10	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105692166	25.03.2013	Structural Maintenance Other Roads	Highways Minor Works	3,049.60	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694318	27.03.2013	Safety Maintenance Principle Roads	Highways Minor Works	2,607.82	WILLIAMS ASSOCIATES
Revenue	Resources	5105694987	28.03.2013	Westridge, Ryde	Grounds Maintenance	2,250.00	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105694988	28.03.2013	Cremator Replacement	Professional Services	4,644.12	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694319	27.03.2013	Structural Maintenance Other Roads	Highways Minor Works	1,024.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694475	27.03.2013	Public Realm contract gaps	Highways Minor Works	31.36	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691384	25.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	1,387.61	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691385	25.03.2013	Public Realm contract gaps	Highways Minor Works	15.64	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691386	25.03.2013	Public Realm contract gaps	Highways Minor Works	326.30	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691387	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	181.85	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105693605	27.03.2013	Safety Maintenance Other Roads	Highways Minor Works	122.16	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694142	27.03.2013	Public Realm contract gaps	Highways Minor Works	34.24	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105689491	13.03.2013	Parking Maintenance - Off Street	Highways Minor Works	54.14	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691388	25.03.2013	Parking Maintenance - Off Street	Highways Minor Works	5.89	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688463	06.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	67.02	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688215	06.03.2013	Safety Maintenance Other Roads	Highways Minor Works	4.90	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688004	01.03.2013	Parking Maintenance - Off Street	Highways Minor Works	7.72	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105688464	06.03.2013	Structural Maintenance Other Roads	Highways Minor Works	2,000.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105691389	25.03.2013	Safety Maintenance Other Roads	Highways Minor Works	362.52	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694143	27.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	1,060.54	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105691390	25.03.2013	Bus Infrastructure	Payment to Contractors - Capital	117.95	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694897	28.03.2013	Traffic Management	Payment to Private Contractors	44.82	WILLIAMS ASSOCIATES
Revenue	Resources	5105694898	28.03.2013	ICT Refresh Program	Computer Purchase & Rental	700.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695194	28.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	132.18	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695195	28.03.2013	Environmental Maintenance Other Roads	Highways Minor Works	133.27	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105694476	27.03.2013	Safety Maintenance Other Roads	Highways Minor Works	80.79	WILLIAMS ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105691232	21.03.2013	Integrated Community Equipment Service	General Materials	88.61	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105689480	13.03.2013	Integrated Community Equipment Service	General Materials	104.63	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105691232	21.03.2013	Integrated Community Equipment Service	General Materials	150.94	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105694992	28.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,993.75	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692606	25.03.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	598.36	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692607	25.03.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692608	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692609	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692610	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692611	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692612	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692613	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692614	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692615	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692616	25.03.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692617	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692618	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692619	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105688448	06.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,048.08	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105688448	06.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	5,335.68	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692620	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105691516	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,429.20	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692621	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105688916	13.03.2013	Physical Disability Residential Care	Charges from Independent Providers	4,001.76	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692622	25.03.2013	Physical Disability Residential Care	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692623	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	3,144.24	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105692624	25.03.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105691092	21.03.2013	Fire Technical Support	Vehicle Maintenance Costs	46.92	WOODWAY ENGINEERING LTD
Revenue	Chief Executive, Schools & Learning	5105691061	21.03.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	65.00	WORKLIFE SUPPORT LIMITED
Revenue	Economy & Environment	5105690397	15.03.2013	Environmental Health Geographical Team	Payment to Private Contractors	1,320.00	WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105692101	25.03.2013	Secure Accommodation (Welfare)	Transport of Clients	1,107.70	WRIXON CARE SERVICES
Revenue	Resources	5105687836	28.03.2013	Elections	Building & Room Rental	160.00	WROXALL COMMUNITY ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105689775	13.03.2013	Dinosaur Isle Museum	Operational Equipment	30.00	WRS SYSTEMS
Revenue	Economy & Environment	5105685860	13.03.2013	Highways PFI Project	Professional Services	19,221.29	WSP UK LTD
Revenue	Economy & Environment	5105688061	15.03.2013	Highways PFI Project	Professional Services	-19,269.94	WSP UK LTD
Revenue	Economy & Environment	5105690878	15.03.2013	Highways PFI Project	Professional Services	-19,221.29	WSP UK LTD
Revenue	Economy & Environment	5105690880	15.03.2013	Highways PFI Project	Professional Services	19,221.29	WSP UK LTD
Revenue	Economy & Environment	5105671020	13.03.2013	Highways PFI Project	Professional Services	14,698.26	WSP UK LTD
Revenue	Economy & Environment	5105689893	15.03.2013	Highways PFI Project	Professional Services	6,051.29	WSP UK LTD

Revenue	Economy & Environment	5105689894	15.03.2013	Highways PFI Project	Professional Services	3,579.98	WSP UK LTD
Revenue	Economy & Environment	5105689895	13.03.2013	Highways PFI Project	Professional Services	-14,698.26	WSP UK LTD
Revenue	Economy & Environment	5105690419	15.03.2013	Highways PFI Project	Professional Services	14,698.26	WSP UK LTD
Revenue	Chief Executive, Schools & Learning	5105685665	13.03.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105690887	25.03.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Children Centres	Fixed Telephones	43.31	X2 COMMUNICATIONS LTD
Revenue	Resources	5105685665	13.03.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105690887	25.03.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	West Wight Day Services	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	West Wight Day Services	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105685665	13.03.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105690887	25.03.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105685665	13.03.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105690887	25.03.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105685665	13.03.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105690887	25.03.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105685665	13.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105690887	25.03.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105694361	27.03.2013	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (WV) HARBOUR COMMISSIONERS
Revenue	Resources	5105688070	27.03.2013	Elections	Building & Room Rental	160.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Chief Executive, Schools & Learning	5105694691	28.03.2013	Parent Partnership	Training and Conferences	180.00	YELFS HOTEL
Revenue	Chief Executive, Schools & Learning	5105694691	28.03.2013	Parent Partnership	Professional Services	228.34	YELFS HOTEL
Revenue	Resources	5105692215	25.03.2013	Staff Benefits	Payment to Private Contractors	21.45	YMCA DAY NURSERY
Revenue	Resources	5105692216	25.03.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105692217	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105692218	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105692219	25.03.2013	Staff Benefits	Payment to Private Contractors	121.82	YMCA DAY NURSERY
Revenue	Resources	5105692220	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105692294	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105692295	25.03.2013	Staff Benefits	Payment to Private Contractors	160.35	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105692296	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105692297	25.03.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Economy & Environment	5105690968	21.03.2013	Heights Shop Stock	Order Settlement	71.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105688081	06.03.2013	Medina Shop Stock	Order Settlement	61.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105689090	13.03.2013	Medina Shop Stock	Order Settlement	17.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105689097	13.03.2013	Medina Shop Stock	Order Settlement	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105689099	13.03.2013	Medina Shop Stock	Order Settlement	-6.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105688081	06.03.2013	Medina Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105688445	06.03.2013	Heights Shop Stock	Order Settlement	581.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105688446	06.03.2013	Heights Shop Stock	Order Settlement	34.56	ZOGGS INTERNATIONAL LIMITED

Revenue	Economy & Environment	5105692102	25.03.2013	Heights Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105688445	06.03.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105690993	21.03.2013	Heights Shop Stock	Order Settlement	625.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105692103	25.03.2013	Heights Shop Stock	Order Settlement	112.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105690993	21.03.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	1900647245	13.03.2013	Crematorium	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659419	28.03.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	210.00	*ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	1900659422	28.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	70.00	*ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	1900659423	28.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	70.00	*ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	1900659424	28.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	70.00	*ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	1900646780	08.03.2013	Arts Projects	Grants to External Bodies	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047266	28.03.2013	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047266	28.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652667	25.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	133.20	REDACTED PERSONAL DATA
Revenue	Resources	1900646149	01.03.2013	Democratic Representation & Management	Non-elected Members Allowances	57.44	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900652924	21.03.2013	Housing Renewal Assistance	Capital Grants	2,800.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900647569	13.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	209.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900646773	08.03.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	388.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659225	27.03.2013	Adelaide Resource Centre	Catering Purchases	103.09	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900659225	27.03.2013	Adelaide Resource Centre	General Materials	7.08	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900659225	27.03.2013	Adelaide Resource Centre	Consumable Cleaning Materials	3.00	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900659225	27.03.2013	Adelaide Resource Centre	Fixtures and Fittings	8.00	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900659303	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	18,706.97	ADIEMUS CARE LTD
Capital	Chief Executive, Schools & Learning	1900652804	25.03.2013	All Saints DCF	Payment to Contractors - Capital	4,581.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047179	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-927.68	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	1700047210	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,141.76	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	1700047064	13.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,141.76	ANCONA CARE HOME
Capital	Chief Executive, Schools & Learning	1900652801	25.03.2013	Arreton Primary DCF	Payment to Contractors - Capital	3,000.00	ARRETON ST GEORGE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900646463	06.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900652277	13.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,400.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Corporate	1900652318	13.03.2013	Rent Allowances Granted	Rent Allowances Paid	191.70	ARUN DISTRICT COUNCIL
Revenue	Community Wellbeing & Social Care	1900646417	01.03.2013	Schools Library Service	Purchase of Books	3.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900646418	01.03.2013	Schools Library Service	Purchase of Books	484.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653303	25.03.2013	Public Libraries Central	Music and Video	401.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653304	25.03.2013	Public Libraries Central	Music and Video	1,088.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653305	25.03.2013	Public Libraries Central	Music and Video	1,086.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653306	25.03.2013	Public Libraries Central	Music and Video	1,188.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653307	25.03.2013	Public Libraries Central	Music and Video	207.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653308	25.03.2013	Public Libraries Central	Music and Video	1,160.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653309	25.03.2013	Public Libraries Central	Music and Video	542.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653311	25.03.2013	Public Libraries Central	Music and Video	80.65	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653314	25.03.2013	Public Libraries Central	Music and Video	1,224.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653315	25.03.2013	Public Libraries Central	Music and Video	422.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900659435	28.03.2013	Schools Library Service	Purchase of Books	6.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900659436	28.03.2013	Schools Library Service	Purchase of Books	5.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900659437	28.03.2013	Schools Library Service	Purchase of Books	180.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653303	25.03.2013	Public Libraries Central	Purchase of Books	380.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653303	25.03.2013	Public Libraries Central	Purchase of Books	354.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653303	25.03.2013	Public Libraries Central	Purchase of Books	185.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653304	25.03.2013	Public Libraries Central	Purchase of Books	806.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653304	25.03.2013	Public Libraries Central	Purchase of Books	441.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653304	25.03.2013	Public Libraries Central	Purchase of Books	50.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653305	25.03.2013	Public Libraries Central	Purchase of Books	377.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653305	25.03.2013	Public Libraries Central	Purchase of Books	415.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653305	25.03.2013	Public Libraries Central	Purchase of Books	304.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653305	25.03.2013	Public Libraries Central	Purchase of Books	80.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653306	25.03.2013	Public Libraries Central	Purchase of Books	509.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653306	25.03.2013	Public Libraries Central	Purchase of Books	395.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653307	25.03.2013	Public Libraries Central	Purchase of Books	6,749.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653307	25.03.2013	Public Libraries Central	Purchase of Books	1,718.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653307	25.03.2013	Public Libraries Central	Purchase of Books	1,050.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653307	25.03.2013	Public Libraries Central	Purchase of Books	1,818.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653308	25.03.2013	Public Libraries Central	Purchase of Books	5,063.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653308	25.03.2013	Public Libraries Central	Purchase of Books	16,575.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653308	25.03.2013	Public Libraries Central	Purchase of Books	4,081.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653308	25.03.2013	Public Libraries Central	Purchase of Books	2,518.91	ASKEWS LIBRARY SERVICES LTD

Revenue	Community Wellbeing & Social Care	1900653309	25.03.2013	Public Libraries Central	Purchase of Books	588.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653309	25.03.2013	Public Libraries Central	Purchase of Books	1,472.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653309	25.03.2013	Public Libraries Central	Purchase of Books	1,027.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653310	25.03.2013	Schools Library Service	Purchase of Books	49.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653311	25.03.2013	Public Libraries Central	Purchase of Books	8.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653311	25.03.2013	Public Libraries Central	Purchase of Books	1,027.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653314	25.03.2013	Public Libraries Central	Purchase of Books	289.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653314	25.03.2013	Public Libraries Central	Purchase of Books	979.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653314	25.03.2013	Public Libraries Central	Purchase of Books	112.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653314	25.03.2013	Public Libraries Central	Purchase of Books	42.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653315	25.03.2013	Public Libraries Central	Purchase of Books	65.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653315	25.03.2013	Public Libraries Central	Purchase of Books	97.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900653060	21.03.2013	Public Libraries Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900653065	21.03.2013	Public Libraries Central	Purchase of Books	267.52	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1700047134	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,335.62	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047195	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-372.75	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047148	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-927.68	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047213	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-303.55	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047272	28.03.2013	Elderly Frail Residential Income	Provider Refunds	-344.70	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900647227	13.03.2013	Mental Health Day Services	Catering Purchases	30.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900647227	13.03.2013	Mental Health Day Services	Catering Purchases	39.44	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900647227	13.03.2013	Mental Health Day Services	Sundry Office Expenses	20.91	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900647227	13.03.2013	Mental Health Day Services	Sundry Office Expenses	30.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900652891	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900646512	06.03.2013	Admissions/Student Finance	Professional Services	13.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646466	08.03.2013	Family Link Respite	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659455	28.03.2013	Adoption	Publications	327.35	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	1900659455	28.03.2013	Adoption	Publications	1,353.70	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	1900659455	28.03.2013	Adoption	Postage	70.00	BAAF REGISTERED CHARITY
Revenue	Chief Executive, Schools & Learning	1900652329	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,145.13	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900653605	27.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	242.50	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900652821	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	330.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900659224	27.03.2013	Barton P Suspense	Items in Suspense	30.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900653587	27.03.2013	Beaulieu House	Printing Costs	43.16	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900653587	27.03.2013	Beaulieu House	Catering Purchases	124.52	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900653587	27.03.2013	Beaulieu House	Catering Purchases	81.22	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900653587	27.03.2013	Beaulieu House	Payment to Private Contractors	26.05	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900653586	27.03.2013	Support for LAC CYADS	Support Children	67.50	BEAULIEU HOUSE
Revenue	Economy & Environment	1900654017	27.03.2013	Public Conveniences - General (was Attendance)	Payment to Private Contractors	694.89	BEMBRIDGE PARISH COUNCIL
Revenue	Economy & Environment	1900647570	13.03.2013	Economic Development	Professional Services	223.60	BEMBRIDGE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900652822	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	297.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900653547	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	4,025.50	BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652330	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,599.10	BERRYHILL PRE-SCHOOL
Revenue	Economy & Environment	1700047206	21.03.2013	Ferry Operation	Vehicle Maintenance Costs	-186.60	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	1900646801	08.03.2013	Moderation	Bought in Prof Services - Curriculum (Schools)	2,875.00	BINSTEAD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900646145	01.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	585.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652877	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	1,170.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Community Wellbeing & Social Care	1900646577	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	339.50	BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653603	27.03.2013	Schools Supply Insurance Scheme	Order Settlement	165.00	BRADING PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653088	25.03.2013	Br'stone P Suspense	Items in Suspense	93.00	BRIGHTSTONE CEP PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652816	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	2,409.24	BRIGHTSTONE CEP PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900647201	13.03.2013	Cbrooke Primary DCF	Payment to Contractors - Capital	5,280.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Community Wellbeing & Social Care	1900652893	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	533.50	BRIGHTSTONE PLAYGROUP
Revenue	Chief Executive, Schools & Learning	1900652454	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,378.64	BRIGHTSTONE PRE SCHOOL
Revenue	Resources	1900653452	25.03.2013	Housing Benefit	Legal Fees - Other Parties	5.50	BRISTOW & SUTOR
Revenue	Resources	1900653453	25.03.2013	Housing Benefit	Legal Fees - Other Parties	3.00	BRISTOW & SUTOR
Revenue	Resources	1900647202	13.03.2013	Housing Benefit	Legal Fees - Other Parties	8.50	BRISTOW & SUTOR
Revenue	Economy & Environment	1900653312	25.03.2013	Newport Harbour Account	Electricity	27.53	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900653456	25.03.2013	Gurnard PS Disposal	Gas	37.30	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900652485	15.03.2013	Love Lane PO31 7ET	Gas	1,095.59	BRITISH GAS BUSINESS
Revenue	Resources	1900659244	27.03.2013	Dodnor Industrial Estate	Electricity	25.20	BRITISH GAS BUSINESS
Revenue	Resources	1900659245	27.03.2013	Dodnor Industrial Estate	Electricity	25.20	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700047145	15.03.2013	Love Lane PO31 7ET	Gas	-874.44	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900653132	21.03.2013	Gurnard PS Disposal	Gas	58.63	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900653064	21.03.2013	Public Libraries Central	Purchase of Books	3.00	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900653064	21.03.2013	Public Libraries Central	Purchase of Books	61.70	BRITISH LIBRARY

Revenue	Community Wellbeing & Social Care	1900659427	28.03.2013	Wightcare	Fixed Telephones	172.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900659427	28.03.2013	Homecare Reablement	Fixed Telephones	221.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900659427	28.03.2013	CCTV - Control Room	Fixed Telephones	43.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900659428	28.03.2013	Telephones	Fixed Telephones	17,500.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900659428	28.03.2013	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900646419	01.03.2013	Greenmount PS Dispos	Fixed Telephones	36.44	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900647203	13.03.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900647204	13.03.2013	WISE	Fixed Telephones	71.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900647204	13.03.2013	WISE	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900652770	18.03.2013	CSDP/Lifeline Telephone - Mental Health	Fixed Telephones	155.75	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900652771	18.03.2013	Telephones	Fixed Telephones	19,142.96	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900652771	18.03.2013	Telephones	Fixed Telephones	574.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900652771	18.03.2013	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900653131	21.03.2013	CSDP/Lifeline Telephone - Mental Health	Fixed Telephones	115.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900653581	25.03.2013	Mental Health Day Services	Fixed Telephones	178.84	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900659246	27.03.2013	Schools Reorganisation	Fixed Telephones	70.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700047071	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-692.10	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047069	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-6,135.66	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047070	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047197	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-60.71	BROADHURST RESIDENTIAL HOME
Revenue	Chief Executive, Schools & Learning	1900652824	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	2,871.00	BROADLEA PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900659231	27.03.2013	Schools Reorganisation	Payment to Contractors - Capital	269.76	BROADLEA PRIMARY SCHOOL
Revenue	Resources	1900647192	13.03.2013	Coroner	Payment to Private Contractors	279.67	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1700047135	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-499.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047152	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-20,380.36	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047235	28.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,216.95	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047125	13.03.2013	Elderly Mental Ill Nursing - Island	Provider Refunds	-2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047146	15.03.2013	Funded Nursing Care - Island	Provider Refunds	-93.18	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047242	27.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-571.68	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047236	27.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-857.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047246	27.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-3,239.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900647240	13.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652923	25.03.2013	Support for Looked After Children	Payments to/Aid Provided to Clients	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646956	08.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646308	01.03.2013	Family Link Respite	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652829	25.03.2013	Fostering services	Transport of Clients	19.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653359	25.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046959	25.03.2013	Fostering services	Boarding Out Allowances	-129.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633249	25.03.2013	Fostering services	Boarding Out Allowances	25.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646166	25.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652832	25.03.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652347	15.03.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652346	15.03.2013	Support for Looked After Children	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653356	25.03.2013	Fostering services	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653357	25.03.2013	Fostering services	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653358	25.03.2013	Fostering services	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646591	06.03.2013	Fostering services	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646587	06.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646588	06.03.2013	Fostering services	Regular Respite Care	150.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652349	15.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652958	25.03.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653058	25.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659339	28.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652453	25.03.2013	Support for Looked After Children	Transport of Clients	54.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646165	01.03.2013	Fostering services	Operational Equipment	94.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646529	06.03.2013	Medina Leisure Centre	Public Transport Fares	22.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652487	15.03.2013	Support for Looked After Children	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900646621	06.03.2013	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900653076	25.03.2013	Gateway and Specialised Diplomas	Payment to Private Contractors	120.00	CARISBROOKE COLLEGE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	Transport of Clients	9.90	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	General Materials	4.98	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	Postage	9.50	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	Client Expenses	46.91	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	Client Expenses	27.50	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900646425	01.03.2013	Contact Team	Printing Costs	19.10	CARISBROOKE CONTACT CENTRE
Revenue	Resources	1900652287	13.03.2013	Coroner	Payment to Private Contractors	50.00	CARISBROOKE HEALTH CENTRE

Revenue	Economy & Environment	1900653544	25.03.2013	West Wight Landscape Partnership	Grants to External Bodies	100.00	CARISBROOKE PRIORY TRUST CO LTD
Revenue	Chief Executive, Schools & Learning	1900652333	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	4,112.13	CASA DEI BAMBINI MONTESSORI
Revenue	Chief Executive, Schools & Learning	1900652669	25.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	221.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900647246	13.03.2013	Crematorium	Professional Services	640.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652471	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	438.75	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652870	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	715.00	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652473	15.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	438.75	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900646309	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	5,626.00	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652921	25.03.2013	Workforce Development Early Years	Training and Conferences	1,200.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900646514	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	4,180.70	CHEEKY CHIMPS
Revenue	Chief Executive, Schools & Learning	1900652334	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	77.80	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1700047079	18.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,390.80	CHERRY TREES I.W. LTD
Revenue	Economy & Environment	1900653615	27.03.2013	Leader 2009/13 Grant	Grants to External Bodies	1,237.48	CHESELL POTTERY BARNs
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	S. 17 Child Protection	Public Transport Fares	4.50	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Public Transport Fares	4.50	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	S. 17 Child Protection	Public Transport Fares	7.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	S. 17 Child Protection	Public Transport Fares	29.12	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	S. 17 Child Protection	Public Transport Fares	28.20	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	17.24	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	5.38	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	30.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	29.73	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	8.99	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900647228	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	5.27	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	Pool Cars	Professional Services	5.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	CYADS units	Mobile Telecoms	10.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653481	25.03.2013	Childrens Service Centre	Consumable Cleaning Materials	3.25	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653481	25.03.2013	LAC Units 1-4	Support Children	40.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	4.89	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	40.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900653480	25.03.2013	CYADS units	Payment Support	5.00	CHILDRENS SERVICE CENTRE
Capital	Chief Executive, Schools & Learning	1900652807	25.03.2013	Chillerton Prim DCF	Payment to Contractors - Capital	1,595.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652336	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,901.79	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Chief Executive, Schools & Learning	1900652918	25.03.2013	Maintenance Grants for Sixth Form Students	Grants to External Bodies	3,000.00	CHRIST THE KING COLLEGE
Revenue	Chief Executive, Schools & Learning	1900653322	25.03.2013	Foundation Learning	Grants to External Bodies	5,000.00	CHRIST THE KING COLLEGE
Revenue	Chief Executive, Schools & Learning	1900653322	25.03.2013	Aim Higher	Grants to External Bodies	1,000.00	CHRIST THE KING COLLEGE
Revenue	Chief Executive, Schools & Learning	1900653322	25.03.2013	Young Apprentice Programme LSC	Grants to External Bodies	2,000.00	CHRIST THE KING COLLEGE
Revenue	Economy & Environment	1900646449	08.03.2013	Newport Harbour Account	Payment to Private Contractors	10,024.76	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	1900646445	08.03.2013	Schools Reorganisation	External Design and Supervision Fees	250.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	1900646445	08.03.2013	Schools Reorganisation	External Design and Supervision Fees	1,140.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	2.61	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	1.19	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	1.67	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	2.99	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	3.23	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	2.69	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Catering Purchases	8.04	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Stationery	31.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	4.99	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	16.93	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Maintenance of Operational Equipment	1.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Hire of General Equipment	6.60	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	General Educational Materials	3.74	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	General Educational Materials	33.33	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	General Educational Materials	1.65	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	General Educational Materials	6.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900652784	25.03.2013	Alternative Provision	Consumable Cleaning Materials	1.92	CLATTERFORD TUITION CENTRE
Capital	Community Wellbeing & Social Care	1900659277	27.03.2013	Disabled Facilities Grants	Capital Grants	784.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900647188	13.03.2013	Disabled Facilities Grants	Capital Grants	886.30	COLINS HOME & GARDEN CARE
Revenue	Resources	1900659247	27.03.2013	Telephones	Fixed Telephones	305.96	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900659251	27.03.2013	Telephones	Fixed Telephones	96.50	COLT TECHNOLOGY SERVICES
Revenue	Economy & Environment	1900653180	21.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	29,642.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	1900652954	25.03.2013	Sandown Office ASC	Stationery	10.83	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Community Wellbeing & Social Care	1700047132	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-3,068.48	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700047072	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-2,069.44	CORNELIA MANOR

Revenue	Community Wellbeing & Social Care	1700047059	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-1,398.72	CORNELIA MANOR
Revenue	Resources	1900652957	21.03.2013	Coroner	Computer Software & Consumables	10.79	CORONERS IMPREST ACCOUNT
Revenue	Resources	1900652957	21.03.2013	Coroner	Computer Software & Consumables	4.16	CORONERS IMPREST ACCOUNT
Revenue	Chief Executive, Schools & Learning	1900653168	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	1,014.31	COWES PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652825	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	165.00	COWES PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900653599	27.03.2013	Schools Primary - DCF	Plant, Equipment & Furniture - Capital	6,145.09	COWES PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653602	27.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,815.00	COWES PRIMARY SCHOOL
Revenue	Economy & Environment	1900652491	15.03.2013	Economic Development	Professional Services	13,020.00	COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900653348	25.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	862.50	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1900652864	21.03.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Economy & Environment	1900659402	28.03.2013	Road Opening Deposit	Order Settlement	200.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	1900659345	28.03.2013	Support for Looked After Children	Transport of Clients	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659415	28.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652868	25.03.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047040	01.03.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047214	25.03.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900654025	27.03.2013	Admissions/Student Finance	Professional Services	14.15	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900653067	21.03.2013	Disabled Facilities Grants	Capital Grants	1,500.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900653071	21.03.2013	Disabled Facilities Grants	Capital Grants	4,000.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900659275	27.03.2013	Disabled Facilities Grants	Capital Grants	3,575.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900652866	21.03.2013	Disabled Facilities Grants	Capital Grants	284.97	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900659278	27.03.2013	Disabled Facilities Grants	Capital Grants	3,975.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900652791	21.03.2013	Disabled Facilities Grants	Capital Grants	3,560.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900652672	21.03.2013	Disabled Facilities Grants	Capital Grants	4,575.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900646953	08.03.2013	Disabled Facilities Grants	Capital Grants	3,975.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900646951	08.03.2013	Disabled Facilities Grants	Capital Grants	3,683.29	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900647183	13.03.2013	Disabled Facilities Grants	Capital Grants	3,980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047067	13.03.2013	REDACTED PERSONAL DATA	Order Settlement	-1,821.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900647205	13.03.2013	Residual Premises Costs	Fixed Telephones	62.79	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900652657	21.03.2013	Public Libraries Central	Fixed Telephones	443.28	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900659253	27.03.2013	Public Libraries Central	Fixed Telephones	422.58	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900652446	15.03.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900659266	28.03.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900652354	15.03.2013	Council Tax	Stationery	82.16	ALLPAY CHARGES
Revenue	Economy & Environment	1900646538	08.03.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900646536	08.03.2013	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900646536	08.03.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900652315	15.03.2013	FAB Assessments	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	1900652315	15.03.2013	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900652353	15.03.2013	Litigation Costs	Legal Fees - Other Parties	343.00	LAND REGISTRY
Revenue	Economy & Environment	1900652835	22.03.2013	Trees and Landscape	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	1900652835	22.03.2013	Litigation Costs	Legal Fees - Other Parties	72.00	LAND REGISTRY
Revenue	Economy & Environment	1900652835	22.03.2013	Planning Enforcement	Legal Fees - Other Parties	25.00	LAND REGISTRY
Revenue	Resources	1900653176	22.03.2013	Litigation Costs	Legal Fees - Other Parties	95.00	LAND REGISTRY
Revenue	Resources	1900653353	22.03.2013	Litigation Costs	Legal Fees - Other Parties	86.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900652315	15.03.2013	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900652835	22.03.2013	Rights of Way Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900652835	22.03.2013	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Resources	1900646535	08.03.2013	Litigation Costs	Legal Fees - Other Parties	64.00	LAND REGISTRY
Revenue	Economy & Environment	1900646536	08.03.2013	Planning Enforcement	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900646536	08.03.2013	FAB Assessments	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Resources	1900646536	08.03.2013	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1900647200	15.03.2013	Litigation Costs	Legal Fees - Other Parties	64.00	LAND REGISTRY
Revenue	Economy & Environment	1900659264	28.03.2013	Rights of Way Strategy	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Resources	1900659264	28.03.2013	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1900652315	15.03.2013	Council Tax	Professional Services	15.00	LAND REGISTRY
Revenue	Resources	1900646536	08.03.2013	Properties-Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1900646536	08.03.2013	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Economy & Environment	1900646536	08.03.2013	Highway Maintenance Inspection	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1900659434	28.03.2013	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Economy & Environment	1900652835	22.03.2013	Highway Maintenance Inspection	Professional Services	10.00	LAND REGISTRY
Revenue	Resources	1900652835	22.03.2013	Properties-Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900652835	22.03.2013	Council Tax	Professional Services	25.00	LAND REGISTRY
Revenue	Resources	1900659264	28.03.2013	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	1900659264	28.03.2013	Properties-Other Properties	Professional Services	38.00	LAND REGISTRY
Revenue	Economy & Environment	1900659264	28.03.2013	Highway Maintenance Inspection	Professional Services	12.00	LAND REGISTRY

Revenue	Resources	1700047249	26.03.2013	Council Tax	Professional Services	-33.00	NAT WEST BANK CHARGES
Revenue	Resources	1700047249	26.03.2013	Properties-Other Properties	Professional Services	-38.00	NAT WEST BANK CHARGES
Revenue	Economy & Environment	1700047249	26.03.2013	Highway Maintenance Inspection	Professional Services	-12.00	NAT WEST BANK CHARGES
Revenue	Resources	1900659261	26.03.2013	Council Tax	Professional Services	33.00	NAT WEST BANK CHARGES
Revenue	Resources	1900659261	26.03.2013	Properties-Other Properties	Professional Services	38.00	NAT WEST BANK CHARGES
Revenue	Economy & Environment	1900659261	26.03.2013	Highway Maintenance Inspection	Professional Services	12.00	NAT WEST BANK CHARGES
Revenue	Resources	1700047249	26.03.2013	Litigation Costs	Legal Fees - Other Parties	-12.00	NAT WEST BANK CHARGES
Revenue	Resources	1900659261	26.03.2013	Litigation Costs	Legal Fees - Other Parties	12.00	NAT WEST BANK CHARGES
Revenue	Economy & Environment	1700047249	26.03.2013	Rights of Way Strategy	Sundry Office Expenses	-4.00	NAT WEST BANK CHARGES
Revenue	Economy & Environment	1900659261	26.03.2013	Rights of Way Strategy	Sundry Office Expenses	4.00	NAT WEST BANK CHARGES
Revenue	Resources	1900646984	08.03.2013	Council Tax	Postage	92.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646984	08.03.2013	Housing Benefit	Postage	877.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646984	08.03.2013	NNDR	Postage	23.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646984	08.03.2013	Creditor Payments SSC	Postage	513.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646984	08.03.2013	Customer Accounts SSC	Postage	70.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646984	08.03.2013	Parking Services	Postage	190.24	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900646984	08.03.2013	Blue Badge Scheme	Postage	62.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Council Tax	Postage	1,105.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Housing Benefit	Postage	574.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	NNDR	Postage	98.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Creditor Payments SSC	Postage	191.43	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Customer Accounts SSC	Postage	378.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Parking Services	Postage	189.17	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900652654	22.03.2013	Blue Badge Scheme	Postage	17.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900652654	22.03.2013	Council Tax Benefit	Postage	2,453.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	Council Tax	Postage	530.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	Housing Benefit	Postage	590.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	NNDR	Postage	55.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	Creditor Payments SSC	Postage	222.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	Customer Accounts SSC	Postage	147.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900646537	08.03.2013	Parking Services	Postage	169.80	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900646537	08.03.2013	Blue Badge Scheme	Postage	144.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	Council Tax	Postage	883.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	Housing Benefit	Postage	611.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	NNDR	Postage	74.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	Creditor Payments SSC	Postage	190.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	Customer Accounts SSC	Postage	302.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900653351	22.03.2013	Parking Services	Postage	224.41	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900653351	22.03.2013	Blue Badge Scheme	Postage	8.46	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900652854	22.03.2013	Parking Management	Professional Services	177.31	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900652854	22.03.2013	Parking Management	Professional Services	41.58	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900652429	15.03.2013	Wightcare	Mobile Telecoms	14.35	TISCALI
Revenue	Corporate	1900652655	22.03.2013	Motor Insurance Fund	Earmarked Res - Oth Services Balance	15,000.00	ZURICH MUNICIPAL-ALL RISKS
Revenue	Community Wellbeing & Social Care	1900646790	08.03.2013	Dinosaur Isle Museum	Operational Equipment	50.62	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900646790	08.03.2013	Dinosaur Isle Museum	Operational Equipment	22.50	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900653479	25.03.2013	Dinosaur Isle Museum	Operational Equipment	58.53	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900653479	25.03.2013	Dinosaur Isle Museum	Public Transport Fares	50.80	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900646790	08.03.2013	Dinosaur Isle Museum	Public Transport Fares	7.12	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900646790	08.03.2013	Dinosaur Isle Museum	Postage	0.75	DINOSAUR ISLE
Revenue	Chief Executive, Schools & Learning	1900652881	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	1,072.50	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652337	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	276.19	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900654022	27.03.2013	Dover Pk Suspense	Items in Suspense	130.00	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652828	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,633.50	DOVER PARK PRIMARY SCHOOL
Revenue	Resources	1900659416	28.03.2013	Coroner	Payment to Private Contractors	30.00	DOWER HOUSE SURGERY
Revenue	Resources	1900646533	06.03.2013	Coroner	Payment to Private Contractors	124.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900646574	06.03.2013	Insurance Claims Suspense	Insurance claims suspense	650.00	EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	1900646415	01.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	40,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	1900653179	21.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	10,974.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	1900652797	21.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	20,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Community Wellbeing & Social Care	1700047234	28.03.2013	REDACTED PERSONAL DATA	Order Settlement	-789.23	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700047151	28.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-25,094.16	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	1700046049	18.03.2013	Residual Premises Costs	Electricity	-209.22	EDF ENERGY 1 LTD
Revenue	Chief Executive, Schools & Learning	1700046050	18.03.2013	Residual Premises Costs	Electricity	-324.05	EDF ENERGY 1 LTD
Revenue	Chief Executive, Schools & Learning	1900561864	18.03.2013	Residual Premises Costs	Electricity	52.89	EDF ENERGY 1 LTD
Revenue	Chief Executive, Schools & Learning	1900561865	18.03.2013	Residual Premises Costs	Electricity	158.84	EDF ENERGY 1 LTD
Revenue	Economy & Environment	1900581291	18.03.2013	Public Conveniences - General (was Attendance)	Electricity	69.03	EDF ENERGY 1 LTD

Revenue	Economy & Environment	1700046287	18.03.2013	Public Conveniences - General (was Attendance)	Electricity	-1,793.05	EDF ENERGY 1 LTD
Revenue	Economy & Environment	1900653623	27.03.2013	Medina Theatre	Order Settlement	4,077.50	ELMWOOD DANCEWARE
Revenue	Economy & Environment	1900652811	21.03.2013	Medina Theatre	Order Settlement	4,356.51	ENTERTAINERS MANAGEMENT LTD
Revenue	Chief Executive, Schools & Learning	1900652920	25.03.2013	Workforce Development Early Years	Training and Conferences	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047081	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,390.80	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	1700047121	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,567.72	FALLOWFIELD CARE HOME
Revenue	Economy & Environment	1900653350	25.03.2013	Medina Theatre	Order Settlement	2,638.66	FLEETWOOD BAC
Revenue	Economy & Environment	1900646162	01.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	14,010.00	FOOTPRINT TRUST
Revenue	Economy & Environment	1900652814	21.03.2013	Depart. for Energy/Climate Change Funds	Grants to External Bodies	14,010.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	1.98	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	4.63	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	1.40	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	3.50	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	0.07	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Catering Purchases	7.56	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Sundry Office Expenses	4.90	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900652350	15.03.2013	Adoption	Postage	13.20	FOSTERING & ADOPTION SERVICE
Revenue	Chief Executive, Schools & Learning	1900652338	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,791.58	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	1900646524	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	4,559.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	1900653548	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	97.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	1900646764	08.03.2013	Planning Applications	Fees & Charges (Discretionary)	167.50	FRESHWATER PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900652339	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	75.84	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900653552	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	67.50	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900652887	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	169.75	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900646416	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,366.50	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900659376	28.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,358.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900659387	28.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	970.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900652875	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	390.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900652873	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	390.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900652470	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	113.75	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900646581	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,212.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900646582	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,212.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900652896	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	6,064.29	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900653063	25.03.2013	Fostering services	Support Children	441.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900647006	08.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900647007	08.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652851	21.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652861	21.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646605	06.03.2013	Support for Looked After Children	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646955	08.03.2013	Fostering services	Support Children	42.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652340	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	4,333.96	GATTEN & LAKE PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900646525	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	776.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652826	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	330.00	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Economy & Environment	1900653617	27.03.2013	Leader 2009/13 Grant	Grants to External Bodies	12,667.37	GEO WEEKS & SONS LTD
Revenue	Chief Executive, Schools & Learning	1900654329	27.03.2013	Admissions/Student Finance	Professional Services	12.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652341	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	848.98	GODSHILL GRIFFINS
Revenue	Corporate	1900652320	13.03.2013	Rent Allowances Granted	Rent Allowances Paid	149.10	GOSPORT BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	1900653546	25.03.2013	Support for Looked After Children	Support Children	1,253.34	GRANTHAM COLLEGE
Revenue	Chief Executive, Schools & Learning	1900652342	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	7,434.44	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653321	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	63.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900646516	06.03.2013	School Specific Contingency	Staff Vehicle Mileage	395.22	GREENMOUNT PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900659443	28.03.2013	Greenmount PS Dispos	Fixed Telephones	301.29	GREENMOUNT PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652830	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,980.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900646520	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,173.70	GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900646579	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,212.50	GURNARD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652343	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,677.84	GURNARD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652834	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	495.00	GURNARD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900659342	28.03.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	2,550.00	GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047110	08.03.2013	Fostering services	Boarding Out Allowances	-89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652297	13.03.2013	Fostering services	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047143	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-971.36	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900659431	28.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,623.71	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700047275	28.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,124.85	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900646460	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,636.00	H & W COASTAL LTD
Revenue	Chief Executive, Schools & Learning	1900646774	08.03.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	415.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646590	06.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900652513	15.03.2013	Leaving Care Costs	Support Children	214.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652863	25.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653066	21.03.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Chief Executive, Schools & Learning	1900652808	25.03.2013	Haylands Primary DCF	Payment to Contractors - Capital	538.80	HAYLANDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652913	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	982.65	HAYLANDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652344	15.03.2013	3 & 4 yr old funding	Payment to Private Contractors	4,152.34	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Economy & Environment	1900652472	15.03.2013	The Heights	Operational Equipment	5.03	HEIGHTS LEISURE CENTRE
Revenue	Economy & Environment	1900652472	15.03.2013	The Heights	Operational Equipment	19.23	HEIGHTS LEISURE CENTRE
Revenue	Economy & Environment	1900652472	15.03.2013	The Heights	Maintenance of Operational Equipment	19.44	HEIGHTS LEISURE CENTRE
Revenue	Economy & Environment	1900652472	15.03.2013	The Heights	Postage	22.60	HEIGHTS LEISURE CENTRE
Revenue	Economy & Environment	1900652472	15.03.2013	Heights Cafe Stock	Order Settlement	10.31	HEIGHTS LEISURE CENTRE
Capital	Community Wellbeing & Social Care	1900652819	25.03.2013	Disabled Facilities Grants	Capital Grants	5,923.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Community Wellbeing & Social Care	1900653167	25.03.2013	Disabled Facilities Grants	Capital Grants	4,000.00	HOLBROOK BUILDERS LTD
Revenue	Community Wellbeing & Social Care	1700047159	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-927.68	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700047160	25.03.2013	Mental Health Residential Care	Provider Refunds	-1,213.12	HOLMDALE HOUSE LTD
Revenue	Chief Executive, Schools & Learning	1900653092	25.03.2013	Holy Cross Suspense	Items in Suspense	331.26	HOLY CROSS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900646779	08.03.2013	School Specific Contingency	Staff Vehicle Mileage	340.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Economy & Environment	1900653618	27.03.2013	Leader 2009/13 Grant	Grants to External Bodies	42,339.39	I W SCOUT COUNCIL
Revenue	Economy & Environment	1900652865	21.03.2013	Medina Theatre	Order Settlement	118.73	I W YOUTH CONCERT BAND
Revenue	Community Wellbeing & Social Care	1900646569	08.03.2013	Arts Projects	Grants to External Bodies	500.00	INVENT THEATRE
Capital	Chief Executive, Schools & Learning	1900659255	27.03.2013	Barton Primary DCF	Plant, Equipment & Furniture - Capital	1,555.00	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900659256	27.03.2013	Barton Primary DCF	Plant, Equipment & Furniture - Capital	1,210.00	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900659258	27.03.2013	Haylands Primary DCF	Plant, Equipment & Furniture - Capital	1,036.00	ISLAND FURNISHING LTD
Capital	Chief Executive, Schools & Learning	1900659259	27.03.2013	Haylands Primary DCF	Plant, Equipment & Furniture - Capital	702.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	1700047219	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,092.78	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900646570	06.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	8,372.45	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047075	06.03.2013	Dementia Residential care	Provider Refunds	-1,861.38	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047066	06.03.2013	REDACTED PERSONAL DATA	Order Settlement	-285.44	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047218	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-485.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047248	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	-667.81	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047142	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-23,163.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047126	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-3,425.28	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900652922	21.03.2013	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900655763	27.03.2013	Homelessness Prevention	Payments to/Aid Provided to Clients	950.00	ISLAND LETTINGS
Capital	Community Wellbeing & Social Care	1900659279	27.03.2013	Disabled Facilities Grants	Capital Grants	5,465.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646511	06.03.2013	Disabled Facilities Grants	Capital Grants	775.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646522	06.03.2013	Disabled Facilities Grants	Capital Grants	3,365.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646950	08.03.2013	Disabled Facilities Grants	Capital Grants	5,400.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646952	08.03.2013	Disabled Facilities Grants	Capital Grants	1,670.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646954	08.03.2013	Disabled Facilities Grants	Capital Grants	9,065.15	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900646958	08.03.2013	Disabled Facilities Grants	Capital Grants	3,950.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900652793	21.03.2013	Disabled Facilities Grants	Capital Grants	3,400.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900652787	21.03.2013	Disabled Facilities Grants	Capital Grants	1,372.80	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900652867	21.03.2013	Disabled Facilities Grants	Capital Grants	3,660.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900652899	21.03.2013	Disabled Facilities Grants	Capital Grants	2,995.00	ISLAND MOBILITY
Revenue	Chief Executive, Schools & Learning	1900647206	13.03.2013	Domestic Violence	Grants to External Bodies	25,000.00	ISLAND WOMENS REFUGE
Revenue	Chief Executive, Schools & Learning	1900647207	13.03.2013	Domestic Violence	Grants to External Bodies	5,000.00	ISLAND WOMENS REFUGE
Revenue	Community Wellbeing & Social Care	1700047127	15.03.2013	Elderly Frail Residential Income	Provider Refunds	-2,925.76	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700047065	15.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,583.55	ISLANDCARE LTD
Revenue	Chief Executive, Schools & Learning	1700047204	21.03.2013	Corporate Campaigns	Payment to Private Contractors	-2,500.00	ISLE OF WIGHT FAIRTRADE FORUM
Revenue	Chief Executive, Schools & Learning	1900653177	21.03.2013	Corporate Campaigns	Payment to Private Contractors	2,500.00	ISLE OF WIGHT FAIRTRADE FORUM
Revenue	Chief Executive, Schools & Learning	1900653178	21.03.2013	Corporate Campaigns	Payment to Private Contractors	2,500.00	ISLE OF WIGHT FAIRTRADE FORUM
Revenue	Economy & Environment	1900647189	13.03.2013	Sport Development - Courses	Grants to External Bodies	300.00	ISLE OF WIGHT STAR:TRACK
Revenue	Economy & Environment	1900647190	13.03.2013	Medina Theatre	Order Settlement	1,310.00	IW CANTATA CHOIR
Revenue	Economy & Environment	1900653563	25.03.2013	Leader 2009/13 Grant	Grants to External Bodies	20,800.00	IW GRAIN STORAGE LTD
Revenue	Economy & Environment	1900659386	28.03.2013	Leader 2009/13 Grant	Grants to External Bodies	45,375.66	IW ICE CREAM COMPANY LLP
Revenue	Economy & Environment	1900652348	15.03.2013	Play Development	Grants to External Bodies	480.00	IW JUNIOR BASKETBALL CLUB
Revenue	Economy & Environment	1900653352	27.03.2013	Medina Theatre	Order Settlement	1,766.50	IW SYMPHONY ORCHESTRA
Revenue	Economy & Environment	1900653613	27.03.2013	Medina Theatre	Order Settlement	353.30	IW SYMPHONY ORCHESTRA
Revenue	Economy & Environment	1900646576	06.03.2013	Medina Theatre	Order Settlement	25.42	IW SYMPHONY ORCHESTRA
Revenue	Community Wellbeing & Social Care	1900653327	25.03.2013	Fostering services	Support Children	44.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653557	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653493	25.03.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659289	28.03.2013	Support for Looked After Children	Transport of Clients	425.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646317	01.03.2013	Fostering services	Regular Respite Care	260.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646601	06.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	75.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	33.10	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	11.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900647578	13.03.2013	Support for Looked After Children	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900652956	21.03.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900652956	21.03.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900652956	21.03.2013	Support for Looked After Children	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900652956	21.03.2013	Support for Looked After Children	Support Children	30.90	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900652956	21.03.2013	Support for Looked After Children	Support Children	36.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Chief Executive, Schools & Learning	1900652900	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	143.04	LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	1900659425	28.03.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	116.67	LUGLEYS RESTAURANT
Revenue	Community Wellbeing & Social Care	1700047058	01.03.2013	Fostering services	Boarding Out Allowances	-89.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659433	28.03.2013	Elderly Frail Residential Income	Provider Refunds	5,780.16	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1900653541	25.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653325	25.03.2013	Fostering services	Transport of Clients	204.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652901	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	14.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652326	15.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900647242	13.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047128	25.03.2013	Dementia Residential care	Provider Refunds	-2,731.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047216	25.03.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659341	28.03.2013	Fostering services	Regular Respite Care	114.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659344	28.03.2013	Fostering services	Regular Respite Care	118.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646594	06.03.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900647244	13.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047154	15.03.2013	Fostering services	Boarding Out Allowances	-87.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653070	21.03.2013	Medina Leisure Centre	Fixed Telephones	62.09	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900653072	21.03.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900646422	01.03.2013	MAGS Youth Group	Client Expenses	59.17	MAGS-YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646422	01.03.2013	MAGS Youth Group	Client Expenses	29.50	MAGS-YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652295	13.03.2013	Support for Looked After Children	Support Children	54.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646301	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	7.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646302	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	6.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646307	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	14.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047149	28.03.2013	Elderly Frail Residential Income	Provider Refunds	-20,380.36	MCCOURT CARE LTD
Capital	Chief Executive, Schools & Learning	1900652806	25.03.2013	Schools Reorganisation	Payment to Contractors - Capital	1,432.00	MEDINA HOUSE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652323	15.03.2013	School Specific Contingency	Staff Vehicle Mileage	350.63	MEDINA HOUSE SCHOOL
Revenue	Community Wellbeing & Social Care	1900646306	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	16.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646306	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	16.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047122	13.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,332.85	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700047136	13.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,390.80	MENTFADE LTD
Revenue	Corporate	1900652319	13.03.2013	Rent Allowances Granted	Rent Allowances Paid	248.50	MID SUSSEX DISTRICT COUNCIL
Revenue	Community Wellbeing & Social Care	1700047013	13.03.2013	Elderly Frail Homecare	Provider Refunds	-504.00	MILFORD DEL SUPPORT AGENCY
Revenue	Chief Executive, Schools & Learning	1900646146	01.03.2013	Home to School Transport	Transport of Clients	72.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646464	06.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	525.00	MORE LETTINGS CENTRE
Revenue	Corporate	1900646534	06.03.2013	Insurance Renewals Suspense	Insurance Renewals suspense	1,035.02	MOTOR ACCIDENT PROTECTION SERV LTD
Capital	Community Wellbeing & Social Care	1900646957	08.03.2013	Disabled Facilities Grants	Capital Grants	5,689.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900652792	25.03.2013	Disabled Facilities Grants	Capital Grants	4,070.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1900646782	08.03.2013	Leaving Care Costs	Support Children	53.57	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	1900646517	06.03.2013	Adoption Costs	Support Children	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646167	01.03.2013	Fostering services	Support Children	31.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653084	25.03.2013	Support for Looked After Children	Support Children	10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653329	25.03.2013	Support for Looked After Children	Transport of Clients	259.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653059	25.03.2013	Fostering services	Transport of Clients	38.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653084	25.03.2013	Support for Looked After Children	Transport of Clients	354.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653093	25.03.2013	Fostering services	Support Children	2,912.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659336	28.03.2013	Fostering services	Support Children	4,956.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659337	28.03.2013	Fostering services	Support Children	1,399.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646573	06.03.2013	Family Link Respite	Transport of Clients	26.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653596	27.03.2013	Family Link Respite	Transport of Clients	34.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653185	25.03.2013	Family Link Respite	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900646771	08.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	180.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652671	25.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	168.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659343	28.03.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900659290	28.03.2013	Support for Looked After Children	Support Children	119.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646144	01.03.2013	Support for Looked After Children	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646163	01.03.2013	Fostering services	Boarding Out Allowances	104.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646959	08.03.2013	Fostering services	Boarding Out Allowances	252.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652316	13.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659291	28.03.2013	Fostering services	Boarding Out Allowances	1,050.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652447	15.03.2013	Review/Quality Assurance	Public Transport Fares	132.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652919	25.03.2013	Review/Quality Assurance	Public Transport Fares	107.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646454	06.03.2013	Review/Quality Assurance	Public Transport Fares	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646455	06.03.2013	Review/Quality Assurance	Public Transport Fares	126.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646458	06.03.2013	Review/Quality Assurance	Public Transport Fares	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646459	06.03.2013	Review/Quality Assurance	Public Transport Fares	38.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652786	25.03.2013	Guildhall Museum	Maintenance of Operational Equipment	13.25	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900652786	25.03.2013	Museums & Collection	Operational Equipment	2.10	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900652786	25.03.2013	Roman Villa Newport	Operational Equipment	3.74	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900652786	25.03.2013	Guildhall Museum	General Materials	25.00	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900646789	08.03.2013	Museums & Collection	Operational Equipment	35.79	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900646583	06.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	325.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646585	06.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659243	27.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646597	06.03.2013	Support for Looked After Children	Transport of Clients	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652845	25.03.2013	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646600	06.03.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646800	08.03.2013	Economic Development	Professional Services	1,450.00	NEWCHURCH PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900652818	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	1,516.36	NEWCHURCH PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652882	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	3,300.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652837	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	660.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047073	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,284.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	1700047074	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-728.52	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	1900646319	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	NINE ACRES PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900646320	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,212.50	NINE ACRES PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900652869	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	533.50	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652902	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	8,388.72	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652842	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,980.00	NINE ACRES PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900646150	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652841	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,320.00	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900646778	08.03.2013	School Specific Contingency	Staff Vehicle Mileage	354.17	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653591	27.03.2013	School Specific Contingency	Staff Vehicle Mileage	212.40	NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900646527	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	921.50	NORTHWOOD PLAYSCHOOL
Revenue	Chief Executive, Schools & Learning	1900652903	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,556.29	NORTHWOOD PLAYSCHOOL
Revenue	Chief Executive, Schools & Learning	1900652846	21.03.2013	Schools Supply Insurance Scheme	Order Settlement	495.00	NORTHWOOD PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900659440	28.03.2013	Northwood Primry DCF	ICT Hardware & Software - Capital	520.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652844	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	7,260.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900653553	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	187.20	OAKFIELD PRE-SCHOOL
Revenue	Economy & Environment	1900653601	27.03.2013	Leader 2009/13 Grant	Grants to External Bodies	20,908.56	OLIVER HARVEY
Revenue	Economy & Environment	1900653320	25.03.2013	Transport Admin	Electricity	20.72	ONE SMALL COMPANY LLP
Revenue	Chief Executive, Schools & Learning	1900653094	21.03.2013	Children's Services Strategic Management	Fixed Telephones	21.50	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652495	15.03.2013	Legal Services	Fixed Telephones	9.30	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646420	01.03.2013	Pre-school Special Educational Needs	Mobile Telecoms	25.71	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646421	01.03.2013	Hearing Impaired Service	Mobile Telecoms	8.44	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646421	01.03.2013	Visually Impaired Service	Mobile Telecoms	9.95	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646423	01.03.2013	Development Control	Mobile Telecoms	118.44	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646423	01.03.2013	Planning Management	Mobile Telecoms	38.74	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646423	01.03.2013	Building Control	Mobile Telecoms	34.22	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646423	01.03.2013	Policy & Conservation	Mobile Telecoms	27.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646424	01.03.2013	Business Management	Mobile Telecoms	24.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646426	01.03.2013	Mental Health Day Services	Mobile Telecoms	15.29	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646440	01.03.2013	Occupational Therapy	Mobile Telecoms	6.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646450	01.03.2013	Targeted Youth Support	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646451	01.03.2013	Targeted Youth Support	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646452	01.03.2013	Targeted Youth Support	Mobile Telecoms	10.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646452	01.03.2013	Targeted Youth Support	Mobile Telecoms	96.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646467	06.03.2013	Rights of Way Operations	Mobile Telecoms	15.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646467	06.03.2013	Rights of Way Strategy	Mobile Telecoms	6.15	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646468	06.03.2013	Structures	Mobile Telecoms	32.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646475	06.03.2013	Transport Strategy	Mobile Telecoms	19.05	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1900646475	06.03.2013	Highways Design Team	Mobile Telecoms	31.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646475	06.03.2013	Traffic Management	Mobile Telecoms	30.93	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646477	06.03.2013	Parking Attendants	Mobile Telecoms	215.80	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646477	06.03.2013	Parking Attendants	Mobile Telecoms	0.85	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646478	06.03.2013	Highway Maintenance Inspection	Mobile Telecoms	354.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646478	06.03.2013	Highway Maintenance Design/Supervision	Mobile Telecoms	107.83	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646478	06.03.2013	Head of Highways	Mobile Telecoms	24.54	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646479	06.03.2013	Coastal Management	Mobile Telecoms	44.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646479	06.03.2013	Newport Harbour Account	Mobile Telecoms	15.44	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646480	06.03.2013	Highways Development Control	Mobile Telecoms	7.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646484	06.03.2013	Wightcare	Mobile Telecoms	122.62	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646485	06.03.2013	Environment officers	Mobile Telecoms	50.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646485	06.03.2013	Waste contracts	Mobile Telecoms	7.73	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646485	06.03.2013	Environment officers	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900646539	06.03.2013	Alternative Provision	Mobile Telecoms	52.69	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900646603	06.03.2013	Off-Street Parking Operations	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646604	06.03.2013	Targeted Youth Support	Mobile Telecoms	37.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646612	06.03.2013	FAB Team	Mobile Telecoms	33.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900646960	08.03.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900646985	08.03.2013	Registration Of BDMS	Mobile Telecoms	9.09	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900647138	08.03.2013	Branstone Farm	Mobile Telecoms	6.08	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900647138	08.03.2013	Children's Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900647147	13.03.2013	Energy Efficiency Management	Mobile Telecoms	7.82	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900647148	13.03.2013	Energy Efficiency Management	Mobile Telecoms	14.03	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900647149	13.03.2013	Energy Efficiency Management	Mobile Telecoms	10.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900647150	13.03.2013	Energy Efficiency Management	Mobile Telecoms	10.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900647151	13.03.2013	Energy Efficiency Management	Mobile Telecoms	11.13	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900647220	13.03.2013	Head of Exchequer & Resident Services	Mobile Telecoms	18.98	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900647223	13.03.2013	Schools Reorganisation	Mobile Telecoms	123.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900647233	13.03.2013	Occupational Therapy	Mobile Telecoms	6.81	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900647234	13.03.2013	Schools Reorganisation	Mobile Telecoms	122.63	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900647576	13.03.2013	Benefit Reviews & Overpayments	Mobile Telecoms	4.61	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900647577	13.03.2013	School Music Service	Mobile Telecoms	14.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900647579	13.03.2013	Hospital Team	Mobile Telecoms	21.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900650303	13.03.2013	Supporting People Administration	Mobile Telecoms	9.67	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900659262	27.03.2013	Fraud Section	Mobile Telecoms	12.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	Homecare Reablement	Mobile Telecoms	204.67	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	Hospital Team	Mobile Telecoms	114.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	17 Fairlee Road	Mobile Telecoms	8.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	Mental Health Day Services	Mobile Telecoms	21.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	Wightcare	Mobile Telecoms	3.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659269	27.03.2013	Homecare Reablement	Mobile Telecoms	1.62	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659272	27.03.2013	Energy Efficiency Management	Mobile Telecoms	11.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Head of Adults	Mobile Telecoms	35.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Commissioning Management Individual Support	Mobile Telecoms	31.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Commissioning Manager Safe/Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Adult Social Care Business Support	Mobile Telecoms	24.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Adult Social Care Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Adult Social Care Operations Manager	Mobile Telecoms	19.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Transforming Social Care	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659411	28.03.2013	Medina Leisure Centre	Mobile Telecoms	10.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Mental Health Team	Mobile Telecoms	4.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Emergency Duty Service	Mobile Telecoms	3.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659411	28.03.2013	Common Assessment Framework Project	Mobile Telecoms	37.35	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900659414	28.03.2013	Human Resources	Mobile Telecoms	18.45	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	Self Directed Support	Mobile Telecoms	43.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	First Response	Mobile Telecoms	54.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	Occupational Therapy	Mobile Telecoms	45.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	Commissioning Management Individual Support	Mobile Telecoms	19.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	No-Barriers	Mobile Telecoms	34.79	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	7.30	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659417	28.03.2013	Mental Health Team	Mobile Telecoms	24.70	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900659417	28.03.2013	Domestic Violence	Mobile Telecoms	4.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652492	15.03.2013	Registration Of BDMS	Mobile Telecoms	8.70	ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Long Term Conditions	Mobile Telecoms	154.09	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Review/Quality Assurance	Mobile Telecoms	45.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Commissioning Management Individual Support	Mobile Telecoms	33.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	First Response	Mobile Telecoms	13.34	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Mental Health Team	Mobile Telecoms	8.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Self Directed Support	Mobile Telecoms	4.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652493	15.03.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652494	15.03.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	5.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652494	15.03.2013	Review/Quality Assurance	Mobile Telecoms	4.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652496	15.03.2013	Emergency Management	Mobile Telecoms	75.18	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652497	15.03.2013	Development Control	Mobile Telecoms	105.94	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652497	15.03.2013	Planning Management	Mobile Telecoms	36.97	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652497	15.03.2013	Building Control	Mobile Telecoms	26.47	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652497	15.03.2013	Policy & Conservation	Mobile Telecoms	27.69	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652497	15.03.2013	Development Control	Mobile Telecoms	0.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652498	15.03.2013	Deputyship Office	Mobile Telecoms	3.82	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900652499	15.03.2013	Adult Community Learning	Mobile Telecoms	112.21	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652500	15.03.2013	Council Tax	Mobile Telecoms	7.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652501	15.03.2013	Shared Services Manager	Mobile Telecoms	26.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652502	15.03.2013	Business Management	Mobile Telecoms	22.05	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900652503	15.03.2013	Parent Partnership	Mobile Telecoms	42.55	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652504	15.03.2013	Head of Democratic Services	Mobile Telecoms	3.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652505	15.03.2013	Youth Offending Team	Mobile Telecoms	34.81	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652659	21.03.2013	Crematorium	Mobile Telecoms	3.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652660	21.03.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652661	21.03.2013	Youth Offending Team	Mobile Telecoms	52.77	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652662	21.03.2013	Trading Standards	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652663	21.03.2013	Coroner	Mobile Telecoms	23.63	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652664	21.03.2013	Accountancy Team	Mobile Telecoms	4.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652665	21.03.2013	Westminster House	Mobile Telecoms	11.70	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652666	21.03.2013	Downside Community & Learning Centre	Mobile Telecoms	47.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652668	21.03.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	13.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652668	21.03.2013	Review/Quality Assurance	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900652677	15.03.2013	Office Management	Mobile Telecoms	129.64	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900652677	15.03.2013	Chief Executive	Mobile Telecoms	31.35	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900652677	15.03.2013	Lord Lieutenant	Mobile Telecoms	4.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652459	21.03.2013	Asst Dir-Eco & Tourism Development	Mobile Telecoms	21.21	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652465	21.03.2013	Hospital Team	Mobile Telecoms	33.73	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652467	21.03.2013	Hospital Team	Mobile Telecoms	37.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652772	20.03.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900652772	20.03.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	33.66	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900652773	18.03.2013	Events Team	Mobile Telecoms	17.78	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652776	21.03.2013	Transformation Costs	Mobile Telecoms	40.01	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900652777	21.03.2013	Transformation Costs	Mobile Telecoms	40.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653075	21.03.2013	Library HQ	Mobile Telecoms	50.89	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653077	21.03.2013	Schools Reorganisation	Mobile Telecoms	5.05	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653077	21.03.2013	CMU-Grounds Maintenance	Mobile Telecoms	56.84	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653077	21.03.2013	CMU-School Meals	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653077	21.03.2013	Childrens Services Finance	Mobile Telecoms	3.17	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653077	21.03.2013	Children's Services Strategic Management	Mobile Telecoms	60.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653080	21.03.2013	Homecare Reablement	Mobile Telecoms	218.24	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653080	21.03.2013	Wightcare	Mobile Telecoms	5.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653080	21.03.2013	Hospital Team	Mobile Telecoms	104.09	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653080	21.03.2013	17 Fairlee Road	Mobile Telecoms	8.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653081	21.03.2013	Arts Projects	Mobile Telecoms	240.57	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653083	21.03.2013	Environmental Health Geographical Team	Mobile Telecoms	115.17	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653083	21.03.2013	Licensing Services	Mobile Telecoms	28.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653085	21.03.2013	DAT Adults	Mobile Telecoms	43.76	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653085	21.03.2013	DAT Young People	Mobile Telecoms	41.23	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653086	21.03.2013	Deputy Chief Fire Office	Mobile Telecoms	123.37	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653089	21.03.2013	Highways PFI Project	Mobile Telecoms	259.24	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653089	21.03.2013	Highways PFI Project	Mobile Telecoms	7.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653091	21.03.2013	Library HQ	Mobile Telecoms	48.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653095	21.03.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653095	21.03.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653096	21.03.2013	Children's Services Strategic Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION

Revenue	Chief Executive, Schools & Learning	1900653096	21.03.2013	Branstone Farm	Mobile Telecoms	20.64	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653096	21.03.2013	Virtual Headteacher	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653099	21.03.2013	Children's Services Strategic Management	Mobile Telecoms	16.51	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653099	21.03.2013	Education Participation	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653099	21.03.2013	Commissioning Manager for 14-19	Mobile Telecoms	19.39	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653100	21.03.2013	County Hall Central Mail Room	Mobile Telecoms	1.08	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653101	21.03.2013	County Hall Central Mail Room	Mobile Telecoms	5.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653102	21.03.2013	Medina Leisure Centre	Mobile Telecoms	4.87	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653108	21.03.2013	County Hall Central Mail Room	Mobile Telecoms	1.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653109	21.03.2013	LAC Units 1-4	Mobile Telecoms	10.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653113	21.03.2013	FAB Team	Mobile Telecoms	31.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653114	21.03.2013	CCTV - Control Room	Mobile Telecoms	34.97	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653114	21.03.2013	Community Support Officers	Mobile Telecoms	127.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653117	21.03.2013	Wightcare	Mobile Telecoms	128.54	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653119	21.03.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653123	21.03.2013	Museums & Collection	Mobile Telecoms	33.37	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653125	21.03.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653127	21.03.2013	Integrated Community Equipment Service	Mobile Telecoms	35.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653135	21.03.2013	LAC Units 5-7	Mobile Telecoms	23.05	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653135	21.03.2013	LAC Units 5-7	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653136	21.03.2013	Post Inspection Improvement cost	Mobile Telecoms	20.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653137	21.03.2013	Post Inspection Improvement cost	Mobile Telecoms	20.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653138	21.03.2013	Post Inspection Improvement cost	Mobile Telecoms	22.83	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653139	21.03.2013	Post Inspection Improvement cost	Mobile Telecoms	18.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653140	21.03.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	LAC Units 1-4	Mobile Telecoms	154.41	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653156	21.03.2013	Education Welfare Service	Mobile Telecoms	16.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Beaulieu Outreach Services	Mobile Telecoms	28.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Child Protection	Mobile Telecoms	79.07	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	LAC Units 5-7	Mobile Telecoms	201.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Childrens Rights	Mobile Telecoms	20.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Group Managers	Mobile Telecoms	4.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Longer Term Intervention Management	Mobile Telecoms	84.15	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Reviewing Officer	Mobile Telecoms	56.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Short Term Units	Mobile Telecoms	118.28	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	CYADS units	Mobile Telecoms	48.74	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Fostering	Mobile Telecoms	178.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Contact Team	Mobile Telecoms	81.75	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653156	21.03.2013	Parenting and Family Support	Mobile Telecoms	4.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	First Response Unit	Mobile Telecoms	139.09	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Adoption	Mobile Telecoms	50.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Childrens Service Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Short Breaks	Mobile Telecoms	3.09	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Beaulieu House	Mobile Telecoms	20.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	CS Commissioners	Mobile Telecoms	44.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	Strengthening Families	Mobile Telecoms	9.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653156	21.03.2013	LAC Units 1-4	Mobile Telecoms	3.26	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653156	21.03.2013	Parenting and Family Support	Mobile Telecoms	34.12	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	20.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.81	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	12.26	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	19.27	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	26.75	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	22.70	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	30.37	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.02	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	19.40	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.96	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	4.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	19.52	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.85	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.01	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	21.43	ORANGE PERSONAL COMMUNICATION

Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	19.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	16.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	25.16	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	51.57	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	32.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	22.29	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	3.78	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.69	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	41.25	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	4.49	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.79	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	18.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	24.13	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900653104	21.03.2013	Democratic Representation & Management	Mobile Telecoms	19.68	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653110	21.03.2013	Education Participation	Mobile Telecoms	42.99	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653112	21.03.2013	WFD Schools	Mobile Telecoms	25.80	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653112	21.03.2013	Training -Childrens	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653112	21.03.2013	Workforce Development Early Years	Mobile Telecoms	15.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653116	21.03.2013	Economic Development	Mobile Telecoms	61.22	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653116	21.03.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653118	21.03.2013	Events Team	Mobile Telecoms	8.42	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653121	21.03.2013	WISE	Mobile Telecoms	9.52	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653122	21.03.2013	Winter Maintenance	Mobile Telecoms	2.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653126	21.03.2013	Archaeology	Mobile Telecoms	7.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653128	21.03.2013	Street Lighting Management	Mobile Telecoms	11.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653129	21.03.2013	Highways Network Management	Mobile Telecoms	65.30	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653157	21.03.2013	SSEYCCG - Children's Centre Teacher	Mobile Telecoms	8.51	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653157	21.03.2013	Early Years Unit Regulation	Mobile Telecoms	3.03	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653157	21.03.2013	SSEYCCG - Development Worker	Mobile Telecoms	12.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653170	21.03.2013	West Wight Day Services	Mobile Telecoms	7.24	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653184	21.03.2013	Education Welfare Service	Mobile Telecoms	64.18	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653186	21.03.2013	Education Welfare Service	Mobile Telecoms	66.86	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653187	21.03.2013	Education Welfare Service	Mobile Telecoms	47.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653300	21.03.2013	Hospital Team	Mobile Telecoms	41.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653301	21.03.2013	Hospital Team	Mobile Telecoms	36.68	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653302	21.03.2013	Hospital Team	Mobile Telecoms	30.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700047208	25.03.2013	Review/Quality Assurance	Mobile Telecoms	-5.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653324	25.03.2013	Insurance	Mobile Telecoms	16.74	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Leisure Management & Admin	Mobile Telecoms	72.49	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Ryde Harbour	Mobile Telecoms	4.44	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	The Heights	Mobile Telecoms	55.48	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Countryside Management	Mobile Telecoms	28.57	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Parks/ Gardens Inspectors	Mobile Telecoms	29.53	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	P&C Maintenance Team	Mobile Telecoms	5.70	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653326	25.03.2013	Parks & Beaches Admin	Mobile Telecoms	24.83	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653328	25.03.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	27.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653477	25.03.2013	Parking Attendants	Mobile Telecoms	175.97	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900653478	25.03.2013	Alternative Provision	Mobile Telecoms	44.76	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900659270	27.03.2013	Telephones	Fixed Telephones	181.62	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653571	25.03.2013	Sports Development - Administration	Mobile Telecoms	59.55	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653571	25.03.2013	Environment officers	Mobile Telecoms	224.76	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900653571	25.03.2013	Environment officers	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653580	25.03.2013	Youth & Community	Mobile Telecoms	122.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653580	25.03.2013	Youth- Central Admin	Mobile Telecoms	19.96	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653580	25.03.2013	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900653580	25.03.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047192	21.03.2013	Enterprise House Running Costs	Catering Purchases	-30.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1900647225	13.03.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653162	25.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659271	27.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900646473	06.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646981	08.03.2013	Fostering services	Boarding Out Allowances	372.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646616	06.03.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652302	13.03.2013	Fostering services	Boarding Out Allowances	6,159.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653069	25.03.2013	Fostering services	Boarding Out Allowances	5,817.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653074	25.03.2013	Fostering services	Boarding Out Allowances	241.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653172	25.03.2013	Fostering services	Boarding Out Allowances	259.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646509	06.03.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646502	06.03.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646503	06.03.2013	Chances 4 Change	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646153	01.03.2013	Chances 4 Change	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900647224	13.03.2013	EM Incidents	Payment to Private Contractors	8.55	REDACTED PERSONAL DATA
Revenue	Corporate	1900646613	06.03.2013	Insurance Claims Suspense	Insurance claims suspense	490.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900646510	06.03.2013	Insurance Claims Suspense	Insurance claims suspense	579.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652917	25.03.2013	Physical Disability Personal Budgets	Client Contributions	57.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646438	01.03.2013	Leisure Access System	Hire of Sports Facilities Income	107.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646506	06.03.2013	Leisure Access System	Hire of Sports Facilities Income	50.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646507	06.03.2013	Leisure Access System	Hire of Sports Facilities Income	43.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646980	08.03.2013	Leisure Access System	Hire of Sports Facilities Income	28.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653173	25.03.2013	Leisure Access System	Hire of Sports Facilities Income	79.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652687	25.03.2013	Planning Applications	Fees & Charges (Discretionary)	175.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646439	01.03.2013	Ryde Harbour	Fees & Charges (Discretionary)	41.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653443	25.03.2013	Leisure Access System	Fees & Charges (Discretionary)	115.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653445	25.03.2013	Leisure Access System	Fees & Charges (Discretionary)	334.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659250	27.03.2013	Homelessness Prevention	Reimburse of Costs	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659238	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	5,629.47	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900647185	13.03.2013	Disabled Facilities Grants	Capital Grants	4,950.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646965	08.03.2013	Support for LAC CYADS	Public Transport Fares	257.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652301	13.03.2013	Adoption Costs	Transport of Clients	351.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646981	08.03.2013	Support for Looked After Children	Operational Equipment	99.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900654018	27.03.2013	Short Breaks	Operational Equipment	745.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900647182	13.03.2013	Home to School Transport	Client Expenses	39.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047247	27.03.2013	Adoption	Professional Services	-1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900654020	27.03.2013	Adoption	Professional Services	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653082	25.03.2013	Physical Disabilities Other Care	Charges from Independent Providers	85.00	HUMPY DUMP WASTE CLEARANCE
Revenue	Community Wellbeing & Social Care	1900647226	13.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	525.00	VECTIS HOTELS LTD
Revenue	Economy & Environment	1900653482	25.03.2013	Newport Harbour Account	Payment to Private Contractors	2,560.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	1900653163	25.03.2013	EM Incidents	Payment to Private Contractors	395.52	VECTIS 4X4 RESPONSE
Revenue	Economy & Environment	1900646508	06.03.2013	Play Development	Grants to External Bodies	1,000.00	WEST WIGHT TRAMPOLINE CLUB
Revenue	Economy & Environment	1900646614	06.03.2013	Wellbeing	Grants to External Bodies	560.00	WESTRIDGE GOLF CLUB
Revenue	Economy & Environment	1900653161	25.03.2013	Play Development	Grants to External Bodies	1,000.00	RYDE JUDO CLUB
Revenue	Economy & Environment	1900653175	25.03.2013	Countryside Management	Grants to External Bodies	450.00	RPA (RURAL PAYMENTS AGENCY)
Revenue	Economy & Environment	1900653159	25.03.2013	Planning Applications	Fees & Charges (Discretionary)	190.00	R M FLUX & SON
Revenue	Economy & Environment	1900652300	13.03.2013	Highway Act Deposit	Receipts in Advance	12,625.92	SOUTHERN HOUSING GROUP LTD
Capital	Resources	1900646805	08.03.2013	Capital Receipts	Payment to Contractors - Capital	5,204.75	SOUTHERN ELECTRIC POWER DIST LTD
Capital	Economy & Environment	1900653448	25.03.2013	ROW Capital Program	Payment to Contractors - Capital	3,500.00	DANIELLSHARRISON CHARTERED SURVEYOR
Capital	Economy & Environment	1900653483	25.03.2013	ROW Capital Program	Payment to Contractors - Capital	950.00	DANIELLSHARRISON CHARTERED SURVEYOR
Revenue	Economy & Environment	1900646139	01.03.2013	Wellbeing	Grants to External Bodies	400.00	WIGHT DOLPHINS SUB AQUA CLUB
Revenue	Resources	1900593130	20.03.2013	Litigation Costs	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Corporate	1900646568	08.03.2013	Summary Revenue Account	Interest element of finance leases (lessee)	5,254.50	BANK OF SCOTLAND
Revenue	Corporate	1900653583	28.03.2013	Summary Revenue Account	Interest element of finance leases (lessee)	1,784.87	SG EQUIPMENT FINANCE
Revenue	Corporate	1900659447	28.03.2013	Summary Revenue Account	Interest element of finance leases (lessee)	31,545.11	BANK OF SCOTLAND
Revenue	Community Wellbeing & Social Care	1900659449	28.03.2013	Special Guardianship Order Costs	Support Children	1,137.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659449	28.03.2013	Special Guardianship Order Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652514	15.03.2013	Agency Placements	Payments to Voluntary and Other Associations	15,821.33	BRETHERTONS LLP SOLICITORS
Revenue	Community Wellbeing & Social Care	1900652514	15.03.2013	Agency Placements	Professional Services	456.00	BRETHERTONS LLP SOLICITORS
Revenue	Community Wellbeing & Social Care	1900659460	28.03.2013	Adoption	Professional Services	11,250.00	RED QUADRANT
Revenue	Community Wellbeing & Social Care	1900659456	28.03.2013	Adoption	Music and Video	298.00	FAMILY FUTURES CONSORTIUM LTD
Revenue	Community Wellbeing & Social Care	1900659458	28.03.2013	Adoption	Operational Equipment	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653583	28.03.2013	Occupational Therapy	Vehicle Leasing and Acquisition	1,983.25	SG EQUIPMENT FINANCE
Revenue	Economy & Environment	1900653583	28.03.2013	Highway Maintenance Inspection	Vehicle Leasing and Acquisition	1,919.82	SG EQUIPMENT FINANCE
Revenue	Community Wellbeing & Social Care	1900659456	28.03.2013	Adoption	Training and Conferences	5,400.00	FAMILY FUTURES CONSORTIUM LTD
Revenue	Community Wellbeing & Social Care	1900659459	28.03.2013	Adoption	Training and Conferences	5,620.00	CHILD & FAMILY TRAINING
Revenue	Economy & Environment	1900647139	08.03.2013	World Youth Games	Public Transport Fares	4,516.20	KLM ROYAL DUTCH AIRLINES
Revenue	Economy & Environment	1900659367	28.03.2013	Road Opening Deposit	Order Settlement	200.00	DARES LTD
Revenue	Economy & Environment	1900647229	15.03.2013	Road Opening Deposit	Order Settlement	500.00	HAYES PROPERTY DEVELOPERS LTD

Revenue	Economy & Environment	1900647186	15.03.2013	Highway Act Deposit	Receipts in Advance	504.47	MEADOW VIEW DEVELOPMENTS LTD
Revenue	Economy & Environment	1900647187	15.03.2013	Highway Act Deposit	Receipts in Advance	1,901.75	SCSO LTD
Revenue	Economy & Environment	1900652689	25.03.2013	Highways Development Control	Fees & Charges (Discretionary)	73.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652914	25.03.2013	Physical Disabilities Other Care	Charges from Independent Providers	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640338	01.03.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900646982	08.03.2013	Adoption Costs	Support Children	160.00	HMCTS
Revenue	Economy & Environment	1900646770	08.03.2013	Parking Management	Postage	0.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653174	25.03.2013	Development Control	Client Expenses	1,665.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659249	28.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	750.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640369	01.03.2013	Licensing Services	Veterinary Fees	49.30	REDACTED PERSONAL DATA
Revenue	Resources	1900646472	08.03.2013	Fraud Section	Sundry Office Expenses	137.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646474	08.03.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646578	08.03.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646580	08.03.2013	Blue Badge Scheme	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653160	25.03.2013	Development Control	Postage	42.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640185	01.03.2013	Youth- Ventnor	Operational Equipment	173.00	REDACTED PERSONAL DATA
Revenue	Resources	1900640334	01.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900646140	01.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900646141	01.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900646769	08.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900652483	15.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900653624	28.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900653625	28.03.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646504	08.03.2013	Mental Health Personal Budgets	Client Contributions	128.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646970	08.03.2013	Transport contracts	Client Contributions	44.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646974	08.03.2013	Transport contracts	Client Contributions	22.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646976	08.03.2013	Transport contracts	Client Contributions	48.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646979	08.03.2013	Transport contracts	Client Contributions	22.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900647232	15.03.2013	Elderly Frail Personal Budgets	Client Contributions	784.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652284	15.03.2013	Physical Disability Personal Budgets	Client Contributions	514.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652915	25.03.2013	Elderly Frail Personal Budgets	Client Contributions	210.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652916	25.03.2013	Elderly Frail Nursing - Island	Client Contributions	-1,726.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646964	08.03.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646966	08.03.2013	Road Opening Deposit	Order Settlement	500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646967	08.03.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640375	01.03.2013	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659233	28.03.2013	Road Opening Deposit	Order Settlement	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646142	01.03.2013	CP Coppins Brdge	Off Street Parking Income	2.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646615	08.03.2013	CP Moa Plce, Fwater	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646770	08.03.2013	CP Ventnor E Esp	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640334	01.03.2013	On Street Resident Permits	Car Park Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646138	01.03.2013	On Street Resident Permits	Car Park Permit Income	3.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646140	01.03.2013	On Street Resident Permits	Car Park Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646141	01.03.2013	On Street Resident Permits	Car Park Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646769	08.03.2013	On Street Resident Permits	Car Park Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652483	15.03.2013	On Street Resident Permits	Car Park Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653624	28.03.2013	On Street Resident Permits	Car Park Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653625	28.03.2013	Parking Permits	Car Park Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900654021	28.03.2013	On Street Resident Permits	Car Park Permit Income	125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640336	01.03.2013	Parking Management	Car Park Penalty Charge Notice Income	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646787	08.03.2013	Parking Management	Car Park Penalty Charge Notice Income	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640368	01.03.2013	Licensing Services	Licensing Income	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640370	01.03.2013	Licensing Services	Licensing Income	42.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646768	08.03.2013	Licensing Services	Licensing Income	23.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652688	25.03.2013	Planning Applications	Fees & Charges (Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900640161	01.03.2013	Planning Applications	Fees & Charges (Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646767	08.03.2013	Crematorium	Fees & Charges (Discretionary)	156.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653079	25.03.2013	Leisure Access System	Hire of Sports Facilities Income	14.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659403	28.03.2013	Elderly Mentally Ill Residential Care	Client Contributions	-176.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652299	15.03.2013	Safety Maintenance Other Roads	Reimburse of Costs	77.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900653442	25.03.2013	Highways Development Control	Fees & Charges (Discretionary)	48.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646788	08.03.2013	Waste contracts	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652916	25.03.2013	Elderly Frail Nursing - Island	Provider Refunds	6,320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659403	28.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	850.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900659457	28.03.2013	Rent Allowances Granted	Rent Allowances Paid	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653538	25.03.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900620011	15.03.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633245	15.03.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659338	28.03.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652838	25.03.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652843	25.03.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046726	15.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	-131.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652325	15.03.2013	Fostering services	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900633630	15.03.2013	Fostering services	Boarding Out Allowances	103.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046990	15.03.2013	Fostering services	Boarding Out Allowances	-155.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900640321	15.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046726	15.03.2013	Leaving Care Costs	Support Children	-344.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632934	15.03.2013	Fostering services	Operational Equipment	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652298	13.03.2013	Leaving Care Costs	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652327	15.03.2013	Leaving Care Costs	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900654019	27.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	47.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047276	28.03.2013	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047276	28.03.2013	Leaving Care Costs	Support Children	-57.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900652463	21.03.2013	Emergency Management	Mobile Telecoms	48.66	PAGEONE COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900652351	15.03.2013	Mental Health Day Services	General Materials	25.54	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900652351	15.03.2013	Mental Health Day Services	Catering Purchases	116.75	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900646303	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	110.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646305	01.03.2013	Youth Offending Team	Payments to Voluntary and Other Associations	63.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659452	28.03.2013	Adoption	Operational Equipment	3,510.76	PC WORLD BUSINESS DIRECT
Revenue	Economy & Environment	1900646571	06.03.2013	West Wight Landscape Partnership	Grants to External Bodies	2,500.00	PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	1900646572	06.03.2013	West Wight Landscape Partnership	Grants to External Bodies	1,250.00	PINKEYE GRAPHICS LTD
Capital	Chief Executive, Schools & Learning	1900659441	28.03.2013	Arreton Primary DCF	ICT Hardware & Software - Capital	2,238.29	QUEENSGATE FOUNDATION SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653604	27.03.2013	Schools Supply Insurance Scheme	Order Settlement	5,362.50	QUEENSGATE FOUNDATION SCHOOL
Revenue	Economy & Environment	1900647567	13.03.2013	Crematorium	Professional Services	640.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900646772	08.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	318.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659349	28.03.2013	Family Link Respite	Support Children	87.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646609	06.03.2013	Environmental Health Geographical Team	Training and Conferences	186.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	66.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Youth Offending Team	Transport of Clients	112.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	30.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	DAT Adults	Transport of Clients	158.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	146.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Leaving Care Costs	Transport of Clients	18.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Special Guardianship Order Costs	Transport of Clients	42.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Leaving Care Costs	Transport of Clients	45.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	94.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	LAC Units 5-7	Transport of Clients	18.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	25.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Leaving Care Costs	Transport of Clients	38.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	144.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Leaving Care Costs	Transport of Clients	54.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900646609	06.03.2013	Support for Looked After Children	Transport of Clients	70.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900647208	13.03.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,800.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	1900652321	15.03.2013	Homelessness Prevention	Payment to Private Contractors	1,100.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Corporate	1900646157	01.03.2013	Unison recharges	Order Settlement	181.01	RICOH UK LIMITED
Revenue	Resources	1900646961	08.03.2013	Coroner	Photocopying Costs	27.88	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900647221	13.03.2013	Homecare Reablement	Photocopying Costs	346.32	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900647221	13.03.2013	Wightcare	Photocopying Costs	105.60	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900647221	13.03.2013	CCTV - Control Room	Photocopying Costs	28.80	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900647222	13.03.2013	Archaeology	Photocopying Costs	49.96	RICOH UK LIMITED
Revenue	Economy & Environment	1900652304	13.03.2013	Transport Admin	Photocopying Costs	144.83	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900652305	13.03.2013	Youth- Central Admin	Photocopying Costs	317.41	RICOH UK LIMITED
Revenue	Resources	1900652307	13.03.2013	Legal Services	Photocopying Costs	697.55	RICOH UK LIMITED
Revenue	Economy & Environment	1900652308	13.03.2013	Regulatory Management & Admin Support	Photocopying Costs	520.57	RICOH UK LIMITED
Revenue	Economy & Environment	1900652308	13.03.2013	Licensing Services	Photocopying Costs	223.10	RICOH UK LIMITED
Revenue	Economy & Environment	1900652309	13.03.2013	Ferry Operation	Photocopying Costs	33.04	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900652310	13.03.2013	Supporting People Administration	Photocopying Costs	275.04	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900652311	13.03.2013	WFD Schools	Photocopying Costs	683.36	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900653141	21.03.2013	Wightcare	Photocopying Costs	66.52	RICOH UK LIMITED
Revenue	Resources	1900659328	28.03.2013	Coroner	Photocopying Costs	97.86	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900659408	28.03.2013	Wightcare	Photocopying Costs	32.31	RICOH UK LIMITED

Revenue	Chief Executive, Schools & Learning	1900646156	01.03.2013	Adult Community Learning	Stationery	22.71	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646158	01.03.2013	Adult Community Learning	Stationery	1,171.64	RICOH UK LIMITED
Revenue	Economy & Environment	1700047057	01.03.2013	Corridor Photocopies	Photocopying Costs	-242.91	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646155	01.03.2013	Education Participation	Photocopying Costs	503.81	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646160	01.03.2013	Pupil Resources Business Support Team	Photocopying Costs	383.48	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646168	01.03.2013	Westminster House	Photocopying Costs	220.31	RICOH UK LIMITED
Revenue	Economy & Environment	1900646172	01.03.2013	Transport Admin	Photocopying Costs	142.55	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646173	01.03.2013	Childrens Service Centre	Photocopying Costs	32.31	RICOH UK LIMITED
Revenue	Resources	1700047085	06.03.2013	Accountancy Team	Photocopying Costs	-709.24	RICOH UK LIMITED
Revenue	Resources	1900646515	06.03.2013	Accountancy Team	Photocopying Costs	488.45	RICOH UK LIMITED
Revenue	Resources	1900646521	06.03.2013	Human Resources	Photocopying Costs	506.92	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646523	06.03.2013	Gouldings Resource Centre	Photocopying Costs	195.64	RICOH UK LIMITED
Revenue	Resources	1700047087	06.03.2013	Accountancy Team	Photocopying Costs	-158.57	RICOH UK LIMITED
Revenue	Resources	1900646593	06.03.2013	Accountancy Team	Photocopying Costs	1,039.12	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646595	06.03.2013	Education Welfare Service	Photocopying Costs	354.50	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646598	06.03.2013	Childrens Service Centre	Photocopying Costs	0.43	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646602	06.03.2013	Pupil Resources Business Support Team	Photocopying Costs	688.14	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646617	06.03.2013	Chief Executive	Photocopying Costs	758.66	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646618	06.03.2013	Childrens Service Centre	Photocopying Costs	1,160.38	RICOH UK LIMITED
Revenue	Resources	1900646620	06.03.2013	Committee & Scrutiny Team	Photocopying Costs	513.40	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646519	06.03.2013	Sandown Office ASC	Printing Costs	417.89	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646526	06.03.2013	Occupational Therapy	Printing Costs	31.13	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646596	06.03.2013	Occupational Therapy	Printing Costs	65.35	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646619	06.03.2013	Occupational Therapy	Printing Costs	68.10	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900646983	08.03.2013	Mental Health Day Services	Printing Costs	45.69	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900646599	06.03.2013	Print Unit	Office Equipment	2,400.58	RICOH UK LIMITED
Revenue	Resources	1900646171	01.03.2013	ICT Contracts	Computer Purchase & Rental	382.18	RICOH UK LIMITED
Revenue	Resources	1900646159	01.03.2013	Help Centres SSC	Hire of General Equipment	194.99	RICOH UK LIMITED
Revenue	Resources	1900646169	01.03.2013	Help Centres SSC	Hire of General Equipment	49.94	RICOH UK LIMITED
Revenue	Resources	1900646170	01.03.2013	Help Centres SSC	Hire of General Equipment	210.76	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900652303	13.03.2013	Alternative Provision	Hire of General Equipment	215.55	RICOH UK LIMITED
Revenue	Economy & Environment	1900652306	13.03.2013	Corridor Photocopies	Hire of General Equipment	572.81	RICOH UK LIMITED
Revenue	Resources	1900659405	28.03.2013	Council Tax	Postage	12.02	ROYAL MAIL GROUP PLC
Revenue	Resources	1900652680	21.03.2013	Creditor Payments SSC	Postage	230.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1900647219	13.03.2013	Payroll	Postage	1,080.56	ROYAL MAIL GROUP PLC
Revenue	Resources	1900647209	13.03.2013	Council Tax	Postage	19.98	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900646781	08.03.2013	Arts Projects	Grants to External Bodies	500.00	RYDE ARTS FESTIVAL
Revenue	Community Wellbeing & Social Care	1900659287	28.03.2013	Fostering services	Boarding Out Allowances	276.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653183	25.03.2013	Fostering services	Boarding Out Allowances	383.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047205	25.03.2013	Fostering services	Boarding Out Allowances	-48.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652328	15.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652345	15.03.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652885	25.03.2013	Leaving Care Costs	Support Children	172.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652290	13.03.2013	Fostering services	Boarding Out Allowances	126.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652885	25.03.2013	Leaving Care Costs	Accommodation Costs - Service Users	82.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652862	25.03.2013	Fostering services	Regular Respite Care	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653181	21.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	675.00	S D RESIDENTAL
Revenue	Community Wellbeing & Social Care	1700047212	25.03.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047039	01.03.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653182	25.03.2013	Support for Looked After Children	Transport of Clients	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646143	01.03.2013	Support for Looked After Children	Transport of Clients	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652448	15.03.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652455	25.03.2013	Fostering services	Boarding Out Allowances	1,585.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653542	25.03.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652450	15.03.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652451	25.03.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900652452	25.03.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900647239	13.03.2013	DAT Adults	Public Transport Fares	122.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653565	25.03.2013	Family Link Respite	Transport of Clients	11.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653564	25.03.2013	Family Link Respite	Support Children	28.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900653559	25.03.2013	Support for Looked After Children	Transport of Clients	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900659284	27.03.2013	SEN Statements	Special Educational Needs Funding	76,225.00	SANDOWN BAY ACADEMY
Revenue	Chief Executive, Schools & Learning	1900659286	28.03.2013	SEN Statements	Special Educational Needs Funding	76,225.00	SANDOWN BAY ACADEMY
Revenue	Resources	1900652280	13.03.2013	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1700047147	15.03.2013	Funded Nursing Care - Island	Provider Refunds	-729.91	SANDOWN NURSING HOME
Revenue	Economy & Environment	1900646147	01.03.2013	Chances 4 Change	Grants to External Bodies	300.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1700047063	13.03.2013	Elderly Frail Residential Income	Provider Refunds	-3,639.36	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047076	13.03.2013	Physical Disability Nursing - Island	Provider Refunds	-4,954.56	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047133	13.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-1,810.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047138	13.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-381.12	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047139	13.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-381.12	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047157	25.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-2,477.28	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047181	25.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-4,478.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047184	25.03.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900646462	13.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	15.53	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047240	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	-2,202.10	SCIO HEALTHCARE LTD
Revenue	Chief Executive, Schools & Learning	1900652905	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,412.32	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900653555	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	140.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900653543	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	7,226.50	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652871	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	1,072.50	SEASHELLS PRE-SCHOOL
Revenue	Economy & Environment	1900653545	25.03.2013	West Wight Landscape Partnership	Grants to External Bodies	500.00	SHALFLEET PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900653616	27.03.2013	Schools Supply Insurance Scheme	Order Settlement	330.00	SHANKLIN CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900653594	28.03.2013	Learning Disabilities Residential Care	Charges from Independent Providers	47,475.00	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047185	25.03.2013	Learning Disabilities Residential Care	Provider Refunds	-2,545.76	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047180	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-999.04	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047068	13.03.2013	Elderly Frail Homecare	Provider Refunds	-28.00	SOUTHERN HOUSING GROUP LTD - DAY CARE
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	Support Children	20.00	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	Support Children	20.00	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	General Materials	12.00	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	General Materials	12.92	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	Catering Purchases	3.32	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900646575	06.03.2013	Short Breaks	Postage	1.19	SHORT BREAKS UNIT 4
Revenue	Economy & Environment	1900652670	21.03.2013	The Heights	Electricity	3,630.66	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900652673	21.03.2013	Adelaide Resource Centre	Electricity	1,916.57	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900652955	25.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	356.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047158	15.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,427.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047211	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-927.68	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047123	13.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047060	06.03.2013	Elderly Frail Residential Income	Provider Refunds	-173.85	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047207	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-424.97	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900653354	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	971.49	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047062	06.03.2013	REDACTED PERSONAL DATA	Order Settlement	-121.42	SOMERSET CARE LTD
Revenue	Resources	1900652675	21.03.2013	Coroner	Payment to Private Contractors	56.25	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Resources	1900647237	13.03.2013	Coroner	Payment to Private Contractors	67.50	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Economy & Environment	1900646486	06.03.2013	Community Hall - East Cowes	Gas	3.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047099	08.03.2013	Youth- Ryde(Well St)	Gas	-125.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047100	08.03.2013	Youth- Ryde(Well St)	Gas	-129.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047101	08.03.2013	Rew Valley Sports Centre Management	Gas	-257.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047102	08.03.2013	Rew Valley Sports Centre Management	Gas	-375.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047106	08.03.2013	Rew Valley Sports Centre Management	Gas	-380.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047107	08.03.2013	Rew Valley Sports Centre Management	Gas	-356.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047109	08.03.2013	Deputy Chief Fire Office	Gas	-190.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646761	08.03.2013	Osborne Middle Astro	Gas	293.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646762	08.03.2013	Rew Valley Sports Centre Management	Gas	140.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646808	08.03.2013	Rew Valley Sports Centre Management	Gas	148.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646809	08.03.2013	Rew Valley Sports Centre Management	Gas	267.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646937	08.03.2013	Youth- Ryde(Well St)	Gas	18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646975	08.03.2013	Deputy Chief Fire Office	Gas	817.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647152	13.03.2013	Freshwater Library	Gas	100.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647153	13.03.2013	Ventnor Day Services	Gas	57.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647154	13.03.2013	Deputy Chief Fire Office	Gas	194.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647155	13.03.2013	Rew Valley Sports Centre Management	Gas	353.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647156	13.03.2013	The Heights	Gas	4,378.68	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647157	13.03.2013	Gouldings Resource Centre	Gas	2,408.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647158	13.03.2013	Deputy Chief Fire Office	Gas	1,652.00	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900647159	13.03.2013	St Francis TrinityRd	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900647160	13.03.2013	Branstone Farm	Gas	69.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647161	13.03.2013	Deputy Chief Fire Office	Gas	108.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647163	13.03.2013	Deputy Chief Fire Office	Gas	290.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647164	13.03.2013	Deputy Chief Fire Office	Gas	193.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647170	13.03.2013	Open space lettings	Gas	13.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647171	13.03.2013	Open space lettings	Gas	13.38	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900647172	13.03.2013	Open space lettings	Gas	13.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647173	13.03.2013	Open space lettings	Gas	13.75	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647210	13.03.2013	Adelaide Resource Centre	Gas	847.11	SOUTHERN ELECTRIC
Revenue	Resources	1900647211	13.03.2013	Bugle House,Newport	Gas	101.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647217	13.03.2013	Sandown Library	Gas	198.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647218	13.03.2013	Deputy Chief Fire Office	Gas	722.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900647739	13.03.2013	Ryde Library	Gas	360.31	SOUTHERN ELECTRIC
Revenue	Resources	1900652291	13.03.2013	Bugle House,Newport	Gas	99.14	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047144	15.03.2013	Swanmore MS Disposal	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652508	15.03.2013	Integrated Community Equipment Service	Gas	200.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652509	15.03.2013	Love Lane PO31 7ET	Gas	382.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652510	15.03.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652511	15.03.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652525	15.03.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652526	15.03.2013	Deputy Chief Fire Office	Gas	417.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652527	15.03.2013	Childrens Service Centre	Gas	75.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652529	15.03.2013	Youth- Ventnor	Gas	108.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652530	15.03.2013	Cowes Library	Gas	195.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652534	15.03.2013	Youth- Cowes	Gas	323.44	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652535	15.03.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652536	15.03.2013	Mental Health Day Services	Gas	125.97	SOUTHERN ELECTRIC
Revenue	Resources	1900652537	15.03.2013	Mariners Way	Gas	370.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652538	15.03.2013	Youth Offending Team	Gas	232.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652539	15.03.2013	Youth- Wootton	Gas	74.50	SOUTHERN ELECTRIC
Revenue	Resources	1900652540	15.03.2013	29,High St,Newport	Gas	395.84	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652541	15.03.2013	Alternative Provision	Gas	252.86	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652542	15.03.2013	E.Cowes PS Disposal	Gas	206.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652543	15.03.2013	Archives	Gas	121.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652544	15.03.2013	Downside Community & Learning Centre	Gas	1,548.07	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652545	15.03.2013	AMHPTtraining	Gas	276.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652546	15.03.2013	Family Supp activity base: 76 Greenlands	Gas	59.28	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652548	15.03.2013	St Francis TrinityRd	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652549	15.03.2013	Beaulieu House	Gas	733.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652550	15.03.2013	Youth- Newport	Gas	254.77	SOUTHERN ELECTRIC
Revenue	Resources	1900652636	15.03.2013	5 Langley Court	Gas	80.95	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652637	15.03.2013	Broadlea -Berry Hill	Gas	550.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652639	15.03.2013	Youth- Sandown/Lake	Gas	456.76	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652640	15.03.2013	Haylands -Playstreet	Gas	3,614.39	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652641	15.03.2013	Haylands -Playstreet	Gas	120.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652642	15.03.2013	Youth- Brading	Gas	100.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652643	15.03.2013	Deputy Chief Fire Office	Gas	216.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652649	15.03.2013	Youth- Ryde(Well St)	Gas	351.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652650	15.03.2013	Ventnor Library	Gas	254.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652651	15.03.2013	Newport Library	Gas	794.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652652	15.03.2013	Mental Health Day Services	Gas	374.38	SOUTHERN ELECTRIC
Revenue	Resources	1900652653	15.03.2013	7 High St,Newport	Gas	149.17	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652676	21.03.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652461	21.03.2013	Highways PFI Project	Gas	213.63	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652462	21.03.2013	Hunnyhill PS Disposl	Gas	63.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652855	21.03.2013	Open space lettings	Gas	13.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652856	21.03.2013	Crematorium	Gas	4,214.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653143	21.03.2013	Deputy Chief Fire Office	Gas	467.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653146	21.03.2013	Open space lettings	Gas	37.96	SOUTHERN ELECTRIC
Revenue	Resources	1900653147	21.03.2013	24 Daish Way (WISE)	Gas	420.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653148	21.03.2013	Archaeology	Gas	106.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047198	21.03.2013	Youth- Ryde(Well St)	Gas	-114.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047199	21.03.2013	Youth- Ryde(Well St)	Gas	-18.61	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900653468	25.03.2013	St Boniface PS Disposal	Gas	529.55	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900653469	25.03.2013	St Boniface PS Disposal	Gas	712.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653578	25.03.2013	Youth- Ryde(Well St)	Gas	18.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653579	25.03.2013	Youth- Ryde(Well St)	Gas	93.62	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047250	27.03.2013	Gurnard PS Disposal	Gas	-60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047251	27.03.2013	Gurnard PS Disposal	Gas	-60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047252	27.03.2013	Gurnard PS Disposal	Gas	-60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047253	27.03.2013	Gurnard PS Disposal	Gas	-60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047254	27.03.2013	Gurnard PS Disposal	Gas	-60.49	SOUTHERN ELECTRIC

Revenue	Chief Executive, Schools & Learning	1700047256	28.03.2013	Hunnyhill PS Disposl	Gas	-63.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047257	28.03.2013	Love Lane PO31 7ET	Gas	-118.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047258	28.03.2013	Open space lettings	Gas	-37.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047259	28.03.2013	Open space lettings	Gas	-37.96	SOUTHERN ELECTRIC
Revenue	Resources	1700047260	28.03.2013	Ryde Town Hall	Gas	-486.01	SOUTHERN ELECTRIC
Revenue	Resources	1700047261	28.03.2013	Ryde Town Hall	Gas	-528.89	SOUTHERN ELECTRIC
Revenue	Resources	1900659274	27.03.2013	Ryde Town Hall	Gas	181.73	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659276	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659280	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659281	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659282	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659283	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659285	27.03.2013	Gurnard PS Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659292	28.03.2013	Hunnyhill PS Disposl	Gas	299.88	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659293	28.03.2013	Love Lane PO31 7ET	Gas	2,579.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659294	28.03.2013	Open space lettings	Gas	106.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659295	28.03.2013	Open space lettings	Gas	63.99	SOUTHERN ELECTRIC
Revenue	Resources	1900659296	28.03.2013	Ryde Town Hall	Gas	486.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646130	01.03.2013	Youth- Newport	Electricity	62.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646131	01.03.2013	Public Conveniences - General (was Attendance)	Electricity	49.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646132	01.03.2013	Newport Harbour Account	Electricity	356.45	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646133	01.03.2013	Sandown Town Hall	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646134	01.03.2013	CP Little London Npt	Electricity	132.86	SOUTHERN ELECTRIC
Revenue	Resources	1900646427	01.03.2013	Jubilee Stores	Electricity	1,847.96	SOUTHERN ELECTRIC
Revenue	Resources	1900646428	01.03.2013	Newport Industrl Est	Electricity	150.44	SOUTHERN ELECTRIC
Revenue	Resources	1700047083	06.03.2013	Properties-Other Properties	Electricity	-41.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047084	06.03.2013	CP Little London Npt	Electricity	-19.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646469	06.03.2013	Structural Maintenance Other Roads	Electricity	25.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646470	06.03.2013	Construction	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Resources	1900646481	06.03.2013	Properties-Other Properties	Electricity	148.07	SOUTHERN ELECTRIC
Revenue	Resources	1900646482	06.03.2013	Properties-Other Properties	Electricity	44.88	SOUTHERN ELECTRIC
Revenue	Resources	1900646483	06.03.2013	Properties-Other Properties	Electricity	37.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646487	06.03.2013	Traffic Management	Electricity	33.63	SOUTHERN ELECTRIC
Revenue	Resources	1900646490	06.03.2013	60 Dodnor Lane	Electricity	208.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646491	06.03.2013	Traffic Management Energy - Other Roads	Electricity	31.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646492	06.03.2013	Public Conveniences - General (was Attendance)	Electricity	31.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646493	06.03.2013	Freshwater Library	Electricity	226.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646497	06.03.2013	Newport Harbour Account	Electricity	20.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646498	06.03.2013	CP Little London Npt	Electricity	18.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646499	06.03.2013	Newport Harbour Account	Electricity	71.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646500	06.03.2013	Newport Harbour Account	Electricity	288.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646540	06.03.2013	CP Little London Npt	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646556	06.03.2013	Public Conveniences - General (was Attendance)	Electricity	249.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646541	06.03.2013	Integrated Community Equipment Service	Electricity	1,201.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646558	06.03.2013	Parks Maintenance Miscellaneous	Electricity	54.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646561	06.03.2013	Parks Maintenance Miscellaneous	Electricity	28.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646564	06.03.2013	Parks Maintenance Miscellaneous	Electricity	28.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646566	06.03.2013	Parks Maintenance Miscellaneous	Electricity	28.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047088	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-62.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047089	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-100.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047090	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-96.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047091	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-93.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047092	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-101.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047093	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-96.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047094	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-97.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047095	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-100.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047096	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-102.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047097	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-99.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047098	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	-367.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047103	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-18.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047104	08.03.2013	Parks Maintenance Miscellaneous	Electricity	-56.12	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047108	08.03.2013	Hunnyhill PS Disposl	Electricity	-82.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047111	08.03.2013	Community Hall - East Cowes	Electricity	-109.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047112	08.03.2013	Community Hall - East Cowes	Electricity	-47.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047113	08.03.2013	Community Hall - East Cowes	Electricity	-54.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047114	08.03.2013	Community Hall - East Cowes	Electricity	-53.59	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1700047115	08.03.2013	Community Hall - East Cowes	Electricity	-104.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047116	08.03.2013	Community Hall - East Cowes	Electricity	-54.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047117	08.03.2013	Community Hall - East Cowes	Electricity	-56.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047118	08.03.2013	Community Hall - East Cowes	Electricity	-58.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047119	08.03.2013	Community Hall - East Cowes	Electricity	-69.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646746	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	95.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646747	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	153.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646748	08.03.2013	Sandham Amusements	Electricity	257.12	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646749	08.03.2013	Sandown Library	Electricity	452.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646750	08.03.2013	Parks Maintenance Miscellaneous	Electricity	18.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646751	08.03.2013	Parks Maintenance Miscellaneous	Electricity	19.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646752	08.03.2013	Parks Maintenance Miscellaneous	Electricity	19.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646753	08.03.2013	Parks Maintenance Miscellaneous	Electricity	19.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646754	08.03.2013	Parks Maintenance Miscellaneous	Electricity	19.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646755	08.03.2013	Parks Maintenance Miscellaneous	Electricity	25.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646756	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	36.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646757	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	72.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646758	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646759	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	206.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646760	08.03.2013	Parking Management	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646763	08.03.2013	Parks Maintenance Miscellaneous	Electricity	14.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646765	08.03.2013	Cemeteries Northwood	Electricity	22.15	SOUTHERN ELECTRIC
Revenue	Resources	1900646766	08.03.2013	Dodnor Industrial Estate	Electricity	31.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646806	08.03.2013	Parks Maintenance Miscellaneous	Electricity	96.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646807	08.03.2013	Ryde Depot	Electricity	19.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646810	08.03.2013	Cowes Wat Sports Ctr	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646811	08.03.2013	Youth- Wootton	Electricity	127.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646812	08.03.2013	Street Lighting - Other Maintenance	Electricity	40.18	SOUTHERN ELECTRIC
Revenue	Resources	1900646813	08.03.2013	Barrack Block	Electricity	64.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646814	08.03.2013	Parking Management	Electricity	48.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646815	08.03.2013	Youth- Niton	Electricity	40.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646816	08.03.2013	Youth- Niton	Electricity	210.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646817	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	49.24	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646930	08.03.2013	Youth- Cowes	Electricity	205.16	SOUTHERN ELECTRIC
Revenue	Resources	1900646931	08.03.2013	Dodnor Industrial Estate	Electricity	31.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646932	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	89.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900646936	08.03.2013	Community Safety Service Management	Electricity	229.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646938	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	27.67	SOUTHERN ELECTRIC
Revenue	Resources	1900646939	08.03.2013	Electoral Registration Office	Electricity	22.15	SOUTHERN ELECTRIC
Revenue	Resources	1900646940	08.03.2013	Somerton Industrial Park	Electricity	2,770.81	SOUTHERN ELECTRIC
Revenue	Resources	1900646941	08.03.2013	5 Langley Court	Electricity	86.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646942	08.03.2013	Ferry Management	Electricity	387.26	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900646943	08.03.2013	Huntyhill PS Disposl	Electricity	78.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646963	08.03.2013	Public Conveniences - General (was Attendance)	Electricity	154.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646968	08.03.2013	Community Hall - East Cowes	Electricity	19.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646969	08.03.2013	Community Hall - East Cowes	Electricity	28.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646971	08.03.2013	Community Hall - East Cowes	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646972	08.03.2013	Community Hall - East Cowes	Electricity	14.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900646973	08.03.2013	Community Hall - East Cowes	Electricity	9.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647162	13.03.2013	Open space lettings	Electricity	43.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647165	13.03.2013	Community Hall - East Cowes	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647166	13.03.2013	Community Hall - East Cowes	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647167	13.03.2013	Community Hall - East Cowes	Electricity	21.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647168	13.03.2013	Community Hall - East Cowes	Electricity	28.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900647169	13.03.2013	Community Hall - East Cowes	Electricity	28.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047141	13.03.2013	Ryde Sports Centre	Electricity	-328.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900649499	13.03.2013	Public Conveniences - General (was Attendance)	Electricity	71.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900651082	13.03.2013	Public Conveniences - General (was Attendance)	Electricity	20.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652007	13.03.2013	Parks Maintenance Miscellaneous	Electricity	22.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652279	13.03.2013	Ryde Sports Centre	Electricity	111.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652281	13.03.2013	Ryde Sports Centre	Electricity	110.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652283	13.03.2013	Ryde Sports Centre	Electricity	149.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652286	13.03.2013	Ryde Sports Centre	Electricity	117.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652288	13.03.2013	Public Conveniences - General (was Attendance)	Electricity	276.37	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652289	13.03.2013	Greenmount PS Dispos	Electricity	6.54	SOUTHERN ELECTRIC
Revenue	Resources	1900652293	13.03.2013	Ryde Town Hall	Electricity	72.94	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900652314	13.03.2013	Bridges Yarmouth	Electricity	375.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047165	15.03.2013	Museums & Collection	Electricity	-133.63	SOUTHERN ELECTRIC
Revenue	Resources	1700047169	15.03.2013	60 Dodnor Lane	Electricity	-208.14	SOUTHERN ELECTRIC
Revenue	Resources	1700047170	15.03.2013	60 Dodnor Lane	Electricity	-231.46	SOUTHERN ELECTRIC
Revenue	Resources	1700047171	21.03.2013	60 Dodnor Lane	Electricity	-197.82	SOUTHERN ELECTRIC
Revenue	Resources	1700047172	21.03.2013	60 Dodnor Lane	Electricity	-226.66	SOUTHERN ELECTRIC
Revenue	Resources	1700047173	21.03.2013	St.Nicholas House	Electricity	-1,084.51	SOUTHERN ELECTRIC
Revenue	Resources	1700047174	21.03.2013	60 Dodnor Lane	Electricity	-231.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652506	15.03.2013	Public Conveniences - General (was Attendance)	Electricity	453.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652507	15.03.2013	Public Conveniences - General (was Attendance)	Electricity	98.25	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652528	15.03.2013	St Francis TrinityRd	Electricity	5.17	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652531	15.03.2013	St Francis TrinityRd	Electricity	6.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652532	15.03.2013	Museums & Collection	Electricity	106.57	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900652533	15.03.2013	Museums & Collection	Electricity	526.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900652547	15.03.2013	Branstone Farm	Electricity	482.67	SOUTHERN ELECTRIC
Revenue	Resources	1900652638	15.03.2013	Seaclose Offices	Electricity	1,508.19	SOUTHERN ELECTRIC
Revenue	Resources	1900652644	15.03.2013	60 Dodnor Lane	Electricity	281.62	SOUTHERN ELECTRIC
Revenue	Resources	1900652645	15.03.2013	60 Dodnor Lane	Electricity	281.62	SOUTHERN ELECTRIC
Revenue	Resources	1900652646	15.03.2013	60 Dodnor Lane	Electricity	295.51	SOUTHERN ELECTRIC
Revenue	Resources	1900652647	15.03.2013	60 Dodnor Lane	Electricity	277.75	SOUTHERN ELECTRIC
Revenue	Resources	1900652648	15.03.2013	60 Dodnor Lane	Electricity	274.02	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047161	15.03.2013	Love Lane PO31 7ET	Gas	-118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047162	15.03.2013	Love Lane PO31 7ET	Gas	-118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047163	15.03.2013	Love Lane PO31 7ET	Gas	-118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047164	15.03.2013	Love Lane PO31 7ET	Gas	-539.73	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047166	15.03.2013	Love Lane PO31 7ET	Gas	-118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047167	15.03.2013	Haylands -Playstreet	Gas	-120.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047168	15.03.2013	Medina Leisure Centre	Gas	-10,244.98	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047227	25.03.2013	St Boniface PS Disposal	Gas	-529.55	SOUTHERN ELECTRIC
Revenue	Resources	1900652678	21.03.2013	Public Clocks	Electricity	22.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652679	21.03.2013	Shanklin T.I.C.	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652681	21.03.2013	Shanklin T.I.C.	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652682	21.03.2013	Ryde Sports Centre	Electricity	34.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652683	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	0.15	SOUTHERN ELECTRIC
Revenue	Resources	1900652684	21.03.2013	Seaclose Offices	Electricity	91.96	SOUTHERN ELECTRIC
Revenue	Resources	1700047176	21.03.2013	Properties-Other Properties	Electricity	-127.72	SOUTHERN ELECTRIC
Revenue	Resources	1700047189	21.03.2013	Barrack Block	Electricity	-2,247.19	SOUTHERN ELECTRIC
Revenue	Resources	1700047190	21.03.2013	Barrack Block	Electricity	-64.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047191	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	-89.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047202	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	-283.66	SOUTHERN ELECTRIC
Revenue	Resources	1900652848	21.03.2013	Barrack Block	Electricity	1,382.36	SOUTHERN ELECTRIC
Revenue	Resources	1900652850	21.03.2013	Barrack Block	Electricity	654.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652852	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	67.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900652857	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	69.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653142	21.03.2013	Crematorium	Electricity	51.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653144	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	290.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653145	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	0.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653149	21.03.2013	Public Conveniences - General (was Attendance)	Electricity	66.81	SOUTHERN ELECTRIC
Revenue	Resources	1700047201	21.03.2013	7 High St,Newport	Electricity	-627.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653106	21.03.2013	Crematorium	Electricity	551.05	SOUTHERN ELECTRIC
Revenue	Resources	1900653134	21.03.2013	7 High St,Newport	Electricity	627.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047222	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	-41.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047223	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	-41.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047224	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	-41.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047225	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	-43.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047226	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	-42.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653347	25.03.2013	Parks Maintenance Miscellaneous	Electricity	59.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653349	25.03.2013	Youth- Newport	Electricity	658.65	SOUTHERN ELECTRIC
Revenue	Resources	1900653444	25.03.2013	29,High St,Newport	Electricity	759.31	SOUTHERN ELECTRIC
Revenue	Resources	1900653446	25.03.2013	Guildhall,Newport	Electricity	297.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653446	25.03.2013	Guildhall Museum	Electricity	297.84	SOUTHERN ELECTRIC
Revenue	Resources	1900653447	25.03.2013	Guildhall,Newport	Electricity	7.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653447	25.03.2013	Guildhall Museum	Electricity	7.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653449	25.03.2013	Youth- Shorwell	Electricity	348.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653450	25.03.2013	Highways PFI Project	Electricity	371.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653460	25.03.2013	Brightstone Library	Electricity	17.64	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900653461	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653462	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653463	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653464	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	18.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653465	25.03.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653466	25.03.2013	Newport Library	Electricity	2,005.27	SOUTHERN ELECTRIC
Revenue	Resources	1900653467	25.03.2013	24 Daish Way (WISE)	Electricity	290.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653470	25.03.2013	St James Centre	Electricity	1,435.16	SOUTHERN ELECTRIC
Revenue	Resources	1900653471	25.03.2013	7 High St,Newport	Electricity	596.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653472	25.03.2013	Public Conveniences - General (was Attendance)	Electricity	45.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653473	25.03.2013	Gouldings Resource Centre	Electricity	2,938.73	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047228	25.03.2013	Hunnyhill PS Disposl	Electricity	-441.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047229	25.03.2013	Family Supp activity base: 76 Greenlands	Electricity	-74.63	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900653568	25.03.2013	Hunnyhill PS Disposl	Electricity	23.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900653572	25.03.2013	Public Conveniences - General (was Attendance)	Electricity	153.43	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900653573	25.03.2013	Hunnyhill PS Disposl	Electricity	441.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653574	25.03.2013	Family Supp activity base: 76 Greenlands	Electricity	30.94	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653575	25.03.2013	Family Supp activity base: 76 Greenlands	Electricity	26.71	SOUTHERN ELECTRIC
Revenue	Corporate	1900653576	25.03.2013	BSIP savings	Electricity	5.85	SOUTHERN ELECTRIC
Revenue	Corporate	1900653577	25.03.2013	BSIP savings	Electricity	15.38	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900653626	27.03.2013	Downside Community & Learning Centre	Electricity	1,623.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659273	27.03.2013	Public Conveniences - General (was Attendance)	Electricity	359.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659297	28.03.2013	147 High Street	Electricity	660.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659298	28.03.2013	147 High Street	Electricity	349.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659299	28.03.2013	Youth- Brading	Electricity	108.31	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659300	28.03.2013	E.Cowes PS Disposal	Electricity	1,631.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659301	28.03.2013	Beaulieu House	Electricity	2,199.34	SOUTHERN ELECTRIC
Revenue	Resources	1700047263	28.03.2013	7 High St,Newport	Electricity	-596.92	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700047264	28.03.2013	E.Cowes PS Disposal	Electricity	-1,631.14	SOUTHERN ELECTRIC
Revenue	Resources	1700047265	28.03.2013	Guildhall,Newport	Electricity	-297.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047265	28.03.2013	Guildhall Museum	Electricity	-297.84	SOUTHERN ELECTRIC
Revenue	Resources	1900659388	28.03.2013	7 High St,Newport	Electricity	515.21	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900659401	28.03.2013	E.Cowes PS Disposal	Electricity	437.79	SOUTHERN ELECTRIC
Revenue	Resources	1900659404	28.03.2013	Guildhall,Newport	Electricity	266.79	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659404	28.03.2013	Guildhall Museum	Electricity	266.79	SOUTHERN ELECTRIC
Revenue	Resources	1900646135	01.03.2013	Industrial Estates	Water and Sewerage	594.83	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700047056	01.03.2013	Downside Community & Learning Centre	Water and Sewerage	-522.08	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900646429	01.03.2013	Mariners Way	Water and Sewerage	39.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646430	01.03.2013	Ferry Management	Water and Sewerage	40.05	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900646431	01.03.2013	Freshwater Library	Water and Sewerage	71.33	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900646432	01.03.2013	Ryde Library	Water and Sewerage	61.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646433	01.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	765.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646434	01.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	242.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646435	01.03.2013	Waterside pool	Water and Sewerage	397.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646435	01.03.2013	Canoe Lake Boats	Water and Sewerage	121.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646435	01.03.2013	Brighstone Grounds Maintenance	Water and Sewerage	81.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646435	01.03.2013	Ryde Concessions	Water and Sewerage	211.17	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646436	01.03.2013	Sandown Concessions	Water and Sewerage	144.22	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900646437	01.03.2013	Gouldings Resource Centre	Water and Sewerage	2,532.94	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900646471	06.03.2013	Youth- Ryde(Well St)	Water and Sewerage	61.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646476	06.03.2013	Ryde Harbour	Water and Sewerage	560.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646488	06.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,207.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646489	06.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	199.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646494	06.03.2013	Ryde Depot	Water and Sewerage	65.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646495	06.03.2013	Ryde Concessions	Water and Sewerage	1,166.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646496	06.03.2013	Churchyard St Pauls Barton	Water and Sewerage	18.20	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900646543	06.03.2013	Roman Villa Newport	Water and Sewerage	43.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646545	06.03.2013	Puckpool Park Recreation Area	Water and Sewerage	365.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646548	06.03.2013	Ryde Harbour	Water and Sewerage	207.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646548	06.03.2013	Brighstone Grounds Maintenance	Water and Sewerage	414.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646548	06.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	414.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646551	06.03.2013	Eastern Esplanade Ryde	Water and Sewerage	4,120.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646552	06.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	908.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646554	06.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,286.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646949	08.03.2013	Ryde Sports Centre	Water and Sewerage	311.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646933	08.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,119.40	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900646934	08.03.2013	Brighstone Grounds Maintenance	Water and Sewerage	6.65	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646935	08.03.2013	Deputy Chief Fire Office	Water and Sewerage	617.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646945	08.03.2013	Deputy Chief Fire Office	Water and Sewerage	46.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646946	08.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	94.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646947	08.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	39.63	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900646948	08.03.2013	Properties-Other Properties	Water and Sewerage	19.66	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700047120	13.03.2013	Gurnard PS Disposal	Water and Sewerage	-7.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047124	13.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	-30.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900646944	13.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	473.83	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900647145	13.03.2013	Norton Green Factory Units	Water and Sewerage	186.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900647146	13.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	54.56	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900647212	13.03.2013	St Francis TrinityRd	Water and Sewerage	33.74	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900647213	13.03.2013	Haylands -Playstreet	Water and Sewerage	287.80	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900647214	13.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	77.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900647215	13.03.2013	Deputy Chief Fire Office	Water and Sewerage	8.77	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900647216	13.03.2013	Bembridge PS Disposl	Water and Sewerage	410.73	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700047140	13.03.2013	Broadlea -Berry Hill	Water and Sewerage	-266.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900652294	13.03.2013	The Heights	Water and Sewerage	628.01	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900652296	13.03.2013	W.Wight MS Disposal	Water and Sewerage	268.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900652685	21.03.2013	Deputy Chief Fire Office	Water and Sewerage	80.06	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900652858	21.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	108.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900652859	21.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	7.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900652860	21.03.2013	Allotments	Water and Sewerage	89.69	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653150	21.03.2013	Brighstone Library	Water and Sewerage	37.12	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653151	21.03.2013	Adelaide Resource Centre	Water and Sewerage	1,370.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047200	21.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	-193.23	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900653090	21.03.2013	E.Cowes PS Disposal	Water and Sewerage	3.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900653133	21.03.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	129.61	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653457	25.03.2013	West Wight Day Services	Water and Sewerage	179.23	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653458	25.03.2013	West Wight Day Services	Water and Sewerage	524.79	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653459	25.03.2013	West Wight Day Services	Water and Sewerage	428.71	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900653474	25.03.2013	Properties-Other Properties	Water and Sewerage	12.07	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653566	25.03.2013	Youth- Shorwell	Water and Sewerage	159.03	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900653567	25.03.2013	Downside Community & Learning Centre	Water and Sewerage	184.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659302	28.03.2013	Community Hall - East Cowes	Water and Sewerage	168.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047262	28.03.2013	Salisbury Gardens Ventnor	Water and Sewerage	-40.76	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659385	28.03.2013	Waterside pool	Water and Sewerage	371.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659385	28.03.2013	Ryde Concessions	Water and Sewerage	197.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659385	28.03.2013	Canoe Lake Boats	Water and Sewerage	113.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659385	28.03.2013	Brighstone Grounds Maintenance	Water and Sewerage	75.90	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900659397	28.03.2013	Love Lane PO31 7ET	Water and Sewerage	331.13	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900652352	15.03.2013	Swanmore MS Disposal	Gas	36.06	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900652906	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,189.87	SPRINGHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900659438	28.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	821.11	SSAFA FORCES HELP
Revenue	Chief Executive, Schools & Learning	1900646310	01.03.2013	Foundation Learning	Grants to External Bodies	5,500.00	ST GEORGE'S SCHOOL
Revenue	Resources	1900652285	13.03.2013	Coroner	Payment to Private Contractors	67.50	ST HELENS MEDICAL CENTRE
Capital	Chief Executive, Schools & Learning	1900652799	25.03.2013	St Helens Prmy DCF	Payment to Contractors - Capital	556.27	ST HELENS PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900652800	25.03.2013	St Helens Prmy DCF	Payment to Contractors - Capital	1,695.00	ST HELENS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652879	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	585.00	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652880	21.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	682.50	ST JOHNS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900652874	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,212.50	ST JOHNS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900652872	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,455.00	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652474	15.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	390.00	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652907	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,266.72	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Community Wellbeing & Social Care	1900646518	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	417.10	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Chief Executive, Schools & Learning	1900653169	25.03.2013	School Specific Contingency	Staff Vehicle Mileage	483.13	ST SAVIOUR'S RCP SCHOOL
Revenue	Chief Executive, Schools & Learning	1900653073	25.03.2013	Primary Heads	Order Settlement	162.17	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900653164	21.03.2013	Arts Projects	Grants to External Bodies	7,500.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Chief Executive, Schools & Learning	1900646777	08.03.2013	School Specific Contingency	Staff Vehicle Mileage	159.23	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900652878	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	339.50	SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900653317	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700047130	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,498.56	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1700047077	06.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,712.64	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1700047238	27.03.2013	Elderly Frail Residential Income	Provider Refunds	-347.70	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1900652475	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	414.40	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1900653588	27.03.2013	REDACTED PERSONAL DATA	Order Settlement	500.59	SUNNYCLIFFE HOUSE

Revenue	Community Wellbeing & Social Care	1900653055	25.03.2013	Support for Looked After Children	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900646798	08.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	533.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047080	06.03.2013	Elderly Frail Residential Income	Provider Refunds	-1,712.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900647241	13.03.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047153	15.03.2013	Fostering services	Boarding Out Allowances	-236.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900646148	01.03.2013	Chances 4 Change	Grants to External Bodies	150.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652849	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	1,782.00	THE BAY CE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900646776	08.03.2013	School Specific Contingency	Staff Vehicle Mileage	222.50	THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047232	27.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-642.24	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900646461	25.03.2013	Elderly Frail Residential Income	Provider Refunds	142.72	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047061	25.03.2013	REDACTED PERSONAL DATA	Order Settlement	-2,660.73	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900653589	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	372.75	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1900653590	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	340.80	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1900659263	27.03.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	9,776.32	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700047244	27.03.2013	Dementia Residential care	Provider Refunds	-1,585.62	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1900653078	21.03.2013	Homelessness Prevention	Accommodation Costs - Service Users	520.00	THE DEAN TRUST
Revenue	Resources	1900652488	15.03.2013	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Resources	1900652489	15.03.2013	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	1900646532	06.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	70.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900653562	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900653595	27.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	4,559.00	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652888	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	786.50	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652889	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	253.50	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652884	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	130.00	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652886	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	1,462.50	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900653551	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	65.00	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900652908	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,092.05	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900646318	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	533.50	THE ISLAND HOPE CHILDCARE
Revenue	Community Wellbeing & Social Care	1900653560	25.03.2013	Support for Looked After Children	Support Children	36.30	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1700047220	25.03.2013	Elderly Frail Residential Income	Charges from Independent Providers	-240.12	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1700047182	25.03.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-789.23	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1900653165	21.03.2013	Commissioned Arts	Grants to External Bodies	2,500.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Community Wellbeing & Social Care	1900652476	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	916.27	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652477	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	1,040.51	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652478	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	1,040.51	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652479	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	947.33	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652480	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	947.33	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652481	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	838.62	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652482	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	838.62	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900652484	25.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	1,087.10	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047187	25.03.2013	Funded Nursing Care - Island	Provider Refunds	-1,024.98	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047196	25.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-1,238.64	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047150	25.03.2013	Elderly Frail Residential Income	Provider Refunds	-20,380.36	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047078	25.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-2,286.72	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	1900653355	25.03.2013	Medina Theatre	Order Settlement	400.00	THE PEOPLES THEATRE COMPANY
Revenue	Economy & Environment	1900653539	25.03.2013	Medina Theatre	Order Settlement	100.00	THE WIGHT STROLLERS
Revenue	Economy & Environment	1900647243	13.03.2013	Medina Theatre	Order Settlement	10,816.00	THE WIGHT STROLLERS
Revenue	Chief Executive, Schools & Learning	1900653166	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	81.48	TOPS DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900653319	25.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	897.25	TOPS DAY NURSERY
Revenue	Resources	1900652282	13.03.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900647238	13.03.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Economy & Environment	1900659230	27.03.2013	Trading Standards	Professional Services	20.00	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900659230	27.03.2013	Trading Standards	General Materials	38.58	TRADING STANDARDS SERVICE
Revenue	Corporate	1900652790	21.03.2013	Insurance Claims Suspense	Insurance claims suspense	31,775.57	TRAVELERS INSURANCE COMPANY LTD
Revenue	Economy & Environment	1900653600	27.03.2013	Leader 2009/13 Grant	Grants to External Bodies	1,958.50	TREGEAR POTTERY
Revenue	Community Wellbeing & Social Care	1900653152	21.03.2013	Public Libraries Central	Purchase of Books	8.21	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900653153	21.03.2013	Public Libraries Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900653475	25.03.2013	Public Libraries Central	Purchase of Books	8.21	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1700047186	25.03.2013	Funded Nursing Care - Island	Provider Refunds	-683.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047183	25.03.2013	Elderly Mental Ill Nursing - Island	Provider Refunds	-4,684.02	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900647573	13.03.2013	Funded Nursing Care - Island	Charges from Independent Providers	683.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900653550	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	130.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900646530	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	2,182.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900652909	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	6,339.75	VENTNOR COMMUNITY EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900646304	01.03.2013	Graduate Leader	Grants to External Bodies	1,250.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1900659304	28.03.2013	Telephones	Fixed Telephones	305.93	VERIZON UK LTD

Revenue	Resources	1900659306	28.03.2013	Telephones	Fixed Telephones	652.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900659308	28.03.2013	Public Libraries Central	Fixed Telephones	1,579.07	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900659383	28.03.2013	Telephones	Fixed Telephones	18,782.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900652460	21.03.2013	Deputy Chief Fire Office	Mobilising & Callout	11.19	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900653619	27.03.2013	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900653620	27.03.2013	Deputy Chief Fire Office	Mobile Telecoms	6.95	VODAFONE LTD (CORPORATE)
Revenue	Community Wellbeing & Social Care	1900659380	28.03.2013	Public Libraries Central	Music and Video	48.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900659381	28.03.2013	Public Libraries Central	Music and Video	86.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900659406	28.03.2013	Public Libraries Central	Music and Video	531.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900659382	28.03.2013	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900659426	28.03.2013	Prison Library Service	Purchase of Books	93.55	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900653476	25.03.2013	Prison Library Service	Purchase of Books	202.22	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900653154	21.03.2013	Prison Library Service	Purchase of Books	237.09	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900653155	21.03.2013	Prison Library Service	Purchase of Books	307.75	W&G FOYLE LTD
Revenue	Chief Executive, Schools & Learning	1900646775	08.03.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	347.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900652910	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	2,570.40	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	1900646528	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	3,201.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	1900652876	25.03.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	325.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	1900659227	27.03.2013	Westminster House	Catering Purchases	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900659227	27.03.2013	Westminster House	Catering Purchases	15.57	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	Catering Purchases	6.70	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	Catering Purchases	50.39	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	Client Expenses	10.79	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	Client Expenses	32.05	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900659227	27.03.2013	Westminster House	Client Expenses	1.37	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	Client Expenses	18.76	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	Client Expenses	13.19	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	General Educational Materials	1.66	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	General Educational Materials	0.95	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900659227	27.03.2013	Westminster House	General Educational Materials	12.46	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	General Educational Materials	1.20	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	Furniture and Fittings	6.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	Catering Purchases	6.24	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652276	13.03.2013	Westminster House	Catering Purchases	64.16	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900653585	27.03.2013	Westminster House	Consumable Cleaning Materials	1.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900652278	13.03.2013	Homecare Reablement	Postage	0.75	WIGHTCARE SERVICES
Revenue	Community Wellbeing & Social Care	1900652278	13.03.2013	Homecare Reablement	Vehicle Maintenance Costs	34.17	WIGHTCARE SERVICES
Revenue	Community Wellbeing & Social Care	1900652278	13.03.2013	Homecare Reablement	Fixtures and Fittings	2.92	WIGHTCARE SERVICES
Capital	Chief Executive, Schools & Learning	1900652780	22.03.2013	Schools Reorganisation	Payment to Contractors - Capital	74,744.52	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900652780	22.03.2013	Schools Reorganisation	Payment to Contractors - Capital	22,066.28	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900652780	22.03.2013	Schools Reorganisation	Payment to Contractors - Capital	2,189.20	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	1900646977	08.03.2013	Leaving Care Costs	Support Children	1.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900646977	08.03.2013	Leaving Care Costs	Support Children	12.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900646978	08.03.2013	Leaving Care Costs	Support Children	7.18	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900646978	08.03.2013	Leaving Care Costs	Support Children	10.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700047082	06.03.2013	Elderly Frail Nursing - Island	Provider Refunds	-3,715.92	WOODSIDE HALL NURSING HOME
Revenue	Chief Executive, Schools & Learning	1900653597	27.03.2013	School Specific Contingency	Staff Vehicle Mileage	138.60	WOOTTON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900652883	21.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	WROXALL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900659374	28.03.2013	School Specific Contingency	Staff Vehicle Mileage	1,069.05	WROXALL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900652847	25.03.2013	Schools Supply Insurance Scheme	Order Settlement	660.00	WROXALL PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900652803	25.03.2013	Wroxall PrimaryDCF	Payment to Contractors - Capital	5,530.00	WROXALL PRIMARY SCHOOL
Revenue	Resources	1900659310	28.03.2013	Telephones	Fixed Telephones	237.53	XLN TELECOM LTD
Revenue	Resources	1700047243	28.03.2013	Telephones	Fixed Telephones	-189.24	XLN TELECOM LTD
Revenue	Resources	1900652775	21.03.2013	Telephones	Fixed Telephones	309.02	XLN TELECOM LTD
Revenue	Economy & Environment	1900653561	25.03.2013	Leader 2009/13 Grant	Grants to External Bodies	35,000.00	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Chief Executive, Schools & Learning	1900652898	21.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,086.47	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Economy & Environment	1900652490	15.03.2013	Economic Development	Professional Services	2,381.00	YARMOUTH TOWN COUNCIL
Revenue	Chief Executive, Schools & Learning	1900652911	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	1,854.72	YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900646151	01.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	339.50	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	1900646531	06.03.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	1,067.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	1900653549	25.03.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	195.00	YMCA FAIRTHORNE GROUP
Revenue	Chief Executive, Schools & Learning	1900652912	25.03.2013	3 & 4 yr old funding	Payment to Private Contractors	3,408.85	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Targeted Youth Support	Catering Purchases	4.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Targeted Youth Support	Catering Purchases	1.82	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Targeted Youth Support	Catering Purchases	3.32	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	0.95	YOUTH SERVICE

Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	1.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	0.49	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	1.84	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	7.58	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	6.38	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	South Provision	Catering Purchases	9.09	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	1.28	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	0.89	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	7.14	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	0.99	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	0.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	1.76	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	2.39	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	2.99	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	9.57	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	8.28	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	4.49	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	12.59	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	2.37	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	5.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	South Provision	Catering Purchases	7.27	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Central & West Provision	Catering Purchases	2.49	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Central & West Provision	Catering Purchases	30.78	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	North & East Provision	Operational Equipment	21.65	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth & Community	Operational Equipment	10.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth- West Wight	General Materials	16.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	General Materials	0.20	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Central & West Provision	General Materials	7.02	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth - Duke of Edinburgh Award	General Materials	1.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Targeted Youth Support	General Materials	2.07	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Targeted Youth Support	General Materials	1.17	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Targeted Youth Support	General Materials	2.40	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Targeted Youth Support	General Materials	1.17	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth- Ventnor	General Materials	35.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth- Sandown/Lake	General Materials	19.16	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Youth- Ventnor	General Materials	2.46	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Youth- Ventnor	General Materials	6.75	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Youth- Ventnor	General Materials	2.47	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Youth- Sandown/Lake	General Materials	2.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Central & West Provision	General Materials	12.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900652783	25.03.2013	Central & West Provision	General Materials	14.16	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Youth- Ryde(Well St)	General Materials	1.58	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Youth- Brading	General Materials	2.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900646962	08.03.2013	Mobile Youth Provision	Client Expenses	11.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	8.24	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.78	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	10.13	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.55	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth - Duke of Edinburgh Award	Catering Purchases	1.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	Youth - Duke of Edinburgh Award	Catering Purchases	1.89	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	0.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	8.80	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900653584	27.03.2013	South Provision	Catering Purchases	1.05	YOUTH SERVICE
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MRS EUGENIE COUSINS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR REGINALD BARRY CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	MR ROGER DIXCEY CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MISS HEATHER HUMBY CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR ALBERT TAYLOR CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR ROGER MAZILLIUS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MR BARRY ABRAHAM CC

Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR ROBERT SUTTON CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR DAVID KNOWLES CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR JOHN HOWE CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR PATRICK JOYCE CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR IAN STEPHENS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR DAVID WILLIAMS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR JONATHAN BACON CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MR GEORGE BROWN CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MRS VANESSA CHURCHMAN CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	MR TIMOTHY HUNTER-HENDERSON CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	MR GEORGE CAMERON CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR JOHN HOBART CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	MR DAVID PUGH CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MRS SUSAN SCOC CIA CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	MR DAVID WHITTAKER CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MRS MARGARET WEBSTER CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR IAN WARD CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR PETER BINGHAM CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	MR EDWARD GILES CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MS JULIE JONES-EVANS CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR CHRIS WELSFORD CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR GERARD WHITE CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR GARY TAYLOR CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	MR DAVID STEWART CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	MR IVOR WARLOW CC
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	MR STUART HUTCHINSON CC
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Training -Childrens	Employee Subsistence Expenses	3.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Employee Subsistence Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Employee Subsistence Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Employee Subsistence Expenses	55.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Employee Subsistence Expenses	57.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Employee Subsistence Expenses	4.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Employee Subsistence Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Employee Subsistence Expenses	7.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Employee Subsistence Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Employee Subsistence Expenses	98.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Employee Subsistence Expenses	4.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Employee Subsistence Expenses	6.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Employee Subsistence Expenses	312.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Employee Subsistence Expenses	13.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	14.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	3.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	47.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Employee Subsistence Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	2.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	4.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	5.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Employee Subsistence Expenses	23.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Employee Subsistence Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Employee Subsistence Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	1.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Employee Subsistence Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Employee Subsistence Expenses	7.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	20.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Employee Subsistence Expenses	25.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Employee Subsistence Expenses	9.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Contaminated Land	Employee Subsistence Expenses	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Employee Subsistence Expenses	2.43	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Museums & Collection	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Public Transport Fares	5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Public Transport Fares	429.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Public Transport Fares	31.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	1.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	19.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Public Transport Fares	105.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Public Transport Fares	99.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	9.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	26.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Public Transport Fares	53.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Public Transport Fares	22.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Public Transport Fares	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Public Transport Fares	45.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Economic Development	Public Transport Fares	99.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Road Safety	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Public Transport Fares	42.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Project Manager Waste Strategy	Public Transport Fares	16.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Project Manager Waste Strategy	Public Transport Fares	16.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Public Transport Fares	19.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Public Transport Fares	10.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Sports Development - Administration	Public Transport Fares	48.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Economic Development	Public Transport Fares	49.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Public Transport Fares	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Estuaries Officer	Public Transport Fares	12.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	2.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	15.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Public Transport Fares	79.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Public Transport Fares	81.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Public Transport Fares	64.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Public Transport Fares	39.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	81.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Audit	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013		Public Transport Fares	7.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	12.40	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.03.2013	Benefits Manager	Public Transport Fares	20.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	17.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Committee & Scrutiny Team	Public Transport Fares	1.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Benefit Reviews & Overpayments	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Benefit Reviews & Overpayments	Public Transport Fares	19.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Benefit Reviews & Overpayments	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Benefit Reviews & Overpayments	Public Transport Fares	7.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Benefit Reviews & Overpayments	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Public Transport Fares	42.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Public Transport Fares	116.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	27.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	87.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Electoral Registration Office	Public Transport Fares	33.46	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Electoral Registration Office	Public Transport Fares	56.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	10.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	37.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	28.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	23.66	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	84.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	27.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Wootton Primary	Staff Vehicle Mileage	64.21	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Wootton Primary	Staff Vehicle Mileage	72.39	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Wootton Primary	Staff Vehicle Mileage	61.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Social Worker Improvement Fund	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Arreton St George's CE (Control) Primary	Staff Vehicle Mileage	58.46	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Training - Childrens	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Training - Childrens	Staff Vehicle Mileage VAT Element	-6.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	22.39	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	11.16	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-11.66	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Staff Vehicle Mileage	95.53	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	8.28	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	19.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	20.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	7.49	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Staff Vehicle Mileage	3.96	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	1.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.11	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	9.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development Early Years	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development Early Years	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development Early Years	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	10.22	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	18.07	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage VAT Element	-9.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Broadlea Primary	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Broadlea Primary	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Lanesend Primary	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	24.62	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	17.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	18.86	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-21.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-6.32	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	19.44	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.77	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Family Learning	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Family Learning	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Family Learning	Staff Vehicle Mileage VAT Element	-8.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	1.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	9.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nettlestone Primary	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nettlestone Primary	Staff Vehicle Mileage	1.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	1.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-0.76	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Haylands Primary	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	4.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	4.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	13.61	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Primary	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage	0.63	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Staff Vehicle Mileage VAT Element	-0.71	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Visually Impaired Service	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-11.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	0.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	1.14	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	2.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nine Acres Primary	Staff Vehicle Mileage	0.97	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nine Acres Primary	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	13.39	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Childrens Services Finance	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Childrens Services Finance	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	3.96	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Staff Vehicle Mileage	2.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Participation	Staff Vehicle Mileage	0.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Participation	Staff Vehicle Mileage VAT Element	-3.24	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Newport Primary	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nettlestone Primary	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nettlestone Primary	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Nettlestone Primary	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Helens Primary	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Helens Primary	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Newchurch Primary	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage	0.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage	0.12	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.03	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Skills	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Skills	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Skills	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.92	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Chillerton & Rookley Primary	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Chillerton & Rookley Primary	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Saviour's Catholic Primary	Staff Vehicle Mileage	1.87	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Saviour's Catholic Primary	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Saviour's Catholic Primary	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Saviour's Catholic Primary	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Saviour's Catholic Primary	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	12.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Helens Primary	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	St Helens Primary	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage	3.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	341.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	v	Staff Vehicle Mileage VAT Element	-18.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Children's Services Strategic Management	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Children's Services Strategic Management	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Schools Reorganisation	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Staff Vehicle Mileage	219.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-14.64	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Temporary Staff for Staff Absence	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Newport Primary	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Staff Vehicle Mileage VAT Element	-10.36	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage	28.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	School Music Service	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Greenmount Primary	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Greenmount Primary	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Broadlea Primary	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Broadlea Primary	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Broadlea Primary	Staff Vehicle Mileage VAT Element	-16.16	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina House	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Business Support	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Freshwater Library	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Freshwater Library	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-24.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.51	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-12.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Commissioning Management Individual Support	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Commissioning Management Individual Support	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-6.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage VAT Element	-9.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	102.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	82.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-9.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	89.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	251.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-13.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	195.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Heritage Education Service	Staff Vehicle Mileage VAT Element	-1.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	292.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-2.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	251.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Deputyship Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-13.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Westminster House	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Operations Manager	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Operations Manager	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage	427.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage VAT Element	-23.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-7.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-9.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Westminster House	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	207.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	33.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-11.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	201.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-11.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	49.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage VAT Element	-9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Unit Coordinators	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Unit Coordinators	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-10.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-13.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage VAT Element	-12.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-6.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Common Assessment Framework Project	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-9.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adoption	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	0.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Staff Vehicle Mileage VAT Element	-12.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-10.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	63.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	236.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-13.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage	333.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage VAT Element	-18.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage	305.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-16.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-20.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage VAT Element	-3.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	239.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	273.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-35.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Supporting People Administration	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-3.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	307.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-17.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-11.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Unit Coordinators	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Unit Coordinators	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-22.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-9.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Arts Development & Promotion	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Arts Development & Promotion	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-0.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Learning Development Advisers	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Learning Development Advisers	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	47.25	

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage VAT Element	-21.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-11.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	242.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-21.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage	89.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-6.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	77.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-4.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-14.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage	234.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-5.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	359.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Integrated Community Equipment Service	Staff Vehicle Mileage VAT Element	-19.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	118.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	158.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-8.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage VAT Element	-8.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-14.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage VAT Element	-13.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage	201.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-24.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	225.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-13.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage	320.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage VAT Element	-17.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-9.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Gouldings Resource Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-9.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-8.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Longer Term Intervention Management	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Longer Term Intervention Management	Staff Vehicle Mileage VAT Element	-8.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	191.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-9.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-6.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	283.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	28.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-11.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	181.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-17.84	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-5.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	168.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-20.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Staff Vehicle Mileage VAT Element	-9.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage	248.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Staff Vehicle Mileage VAT Element	-16.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Staff Vehicle Mileage VAT Element	6.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	319.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-17.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	234.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-15.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-8.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	261.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-17.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Staff Vehicle Mileage VAT Element	-10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage	348.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Traffic Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Traffic Management	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-15.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-9.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Staff Vehicle Mileage	242.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-17.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage	220.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage VAT Element	-12.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-3.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage	259.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage VAT Element	-15.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	133.32	REDACTED

Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage VAT Element	-7.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Insurance	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Insurance	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Insurance	Staff Vehicle Mileage VAT Element	-2.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Newport Harbour Account	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-6.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Staff Vehicle Mileage	184.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Structures	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Structures	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	213.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-11.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	26.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Waste contracts	Staff Vehicle Mileage	213.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	19.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways Development Control	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways Development Control	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage VAT Element	-4.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment						

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Revenue	Economy & Environment	Payroll	31.03.2013	Highways Development Control	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways Development Control	Staff Vehicle Mileage VAT Element	-7.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage	196.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-20.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Insurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Insurance	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Strategy	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Strategy	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-0.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage VAT Element	-8.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Staff Vehicle Mileage	202.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-9.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-4.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trees and Landscape	Staff Vehicle Mileage	230.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Trees and Landscape	Staff Vehicle Mileage VAT Element	-12.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Energy Efficiency Management	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Contaminated Land	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Contaminated Land	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	205.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	182.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-10.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Enforcement	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2013	Planning Appeals	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-8.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Development Control	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	304.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-16.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Project Manager Waste Strategy	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Project Manager Waste Strategy	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Emergency Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Emergency Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Emergency Management	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Head of Highways	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Head of Highways	Staff Vehicle Mileage VAT Element	-3.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.07	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Staff Vehicle Mileage	210.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-12.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Medina Leisure Centre	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Play Development	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Play Development	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Play Development	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parks & Beaches Admin	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-6.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-4.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Medina Leisure Centre	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-8.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Estuaries Officer	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	The Heights	Staff Vehicle Mileage	61.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-10.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Waste contracts	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-4.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Childrens contracts	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Inspection	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highway Maintenance Inspection	Staff Vehicle Mileage VAT Element	-10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Staff Vehicle Mileage	194.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-11.67	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	117.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-20.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.82	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Staff Vehicle Mileage	234.00	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.03.2013	Benefits Manager	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-1.59 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Committee & Scrutiny Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Committee & Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Strategic Development	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Strategic Development	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-0.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-4.74 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Transformation Costs	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.69 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Customer Accounts SSC	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Customer Accounts SSC	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Customer Accounts SSC	Staff Vehicle Mileage VAT Element	-0.46 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Shared Services Manager	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.42 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Property Management	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Property Management	Staff Vehicle Mileage VAT Element	-2.59 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-1.89 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	14.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage VAT Element	-2.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMS	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMS	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMS	Staff Vehicle Mileage VAT Element	-0.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Staff Vehicle Mileage VAT Element	-5.44 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	2.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Customer Accounts SSC	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.03.2013	Customer Accounts SSC	Staff Vehicle Mileage VAT Element	-0.51 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.42 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.51 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Staff Vehicle Mileage	32.72 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Council Tax	Staff Vehicle Mileage	270.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Staff Vehicle Mileage VAT Element	-1.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Social Worker Improvement Fund	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Adult Community Learning	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Public Transport Fares	2.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	All Saints Primary	Public Transport Fares	3.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Public Transport Fares	3.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Greenmount Primary	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Greenmount Primary	Public Transport Fares	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Public Transport Fares	5.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Public Transport Fares	5.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Visually Impaired Service	Public Transport Fares	8.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Public Transport Fares	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Enterprise College	Public Transport Fares	3.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Childrens Services Finance	Public Transport Fares	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development (A&C Services)	Public Transport Fares	16.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development (A&C Services)	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Public Transport Fares	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Public Transport Fares	26.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Alternative Provision	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Statutory Assessment	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Public Transport Fares	25.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Public Transport Fares	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Occupational Therapy	Public Transport Fares	1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	1.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Public Transport Fares	0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Hospital Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth- Central Admin	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Public Transport Fares	6.25 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	8.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Day Services	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Public Transport Fares	8.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Dinosaur Isle Museum	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Options,Prevention & Register Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Public Transport Fares	6.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 1-4	Public Transport Fares	9.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Public Transport Fares	27.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Public Transport Fares	31.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Supporting People Administration	Public Transport Fares	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	12.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Public Transport Fares	8.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	7.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	FAB Team	Public Transport Fares	12.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Domestic Violence	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Long Term Conditions	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Learning Development Advisers	Public Transport Fares	4.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Contact Team	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	First Response Unit	Public Transport Fares	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Public Transport Fares	6.25	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	31.03.2013	Transport Fleet Admin	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways Development Control	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Car Park cash collection	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Public Transport Fares	0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Transport Strategy	Public Transport Fares	9.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Public Transport Fares	8.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	A.O.N.B.	Public Transport Fares	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Project Manager Waste Strategy	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Regulatory Management & Admin Support	Public Transport Fares	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Public Transport Fares	12.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Sports Development - Administration	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Environmental Health Geographical Team	Public Transport Fares	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Parking Attendants	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Audit	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	2.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013		Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Committee & Scrutiny Team	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Democratic Representation & Management	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Human Resources	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Head of Democratic Services	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	5.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	49.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	34.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Public Transport Fares	10.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	2.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Fraud Section	Public Transport Fares	3.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Bembridge Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Wootton Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Niton Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cowes Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Barton Primary School	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Car Allowances Lump Sum	40.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Car Allowances Lump Sum	40.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Waste contracts	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Countryside Management	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Council Tax	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Stationery	45.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	DAT Young People	Stationery	6.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Family Info Zone	Stationery	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Stationery	9.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	West Wight Landscape Partnership	Stationery	19.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Council Tax	Stationery	13.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Economic Development	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Pupil Resources Business Support Team	Sundry Office Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Cabinet Support	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Personal & Community Development Learning	Sundry Office Expenses	91.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	WFD Schools	Sundry Office Expenses	6.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	WFD Schools	Sundry Office Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Sundry Office Expenses	75.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Workforce Development (A&C Services)	Sundry Office Expenses	9.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Medina College	Sundry Office Expenses	80.86 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.03.2013	Carisbrooke College	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Sundry Office Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Sundry Office Expenses	15.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Carers Support	Sundry Office Expenses	48.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Self Directed Support	Sundry Office Expenses	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Westminster House	Sundry Office Expenses	500.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	No-Barriers	Sundry Office Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Sundry Office Expenses	18.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Arts Development & Promotion	Sundry Office Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Short Term Units	Sundry Office Expenses	8.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Sundry Office Expenses	2.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Child Protection	Sundry Office Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Longer Term Intervention Management	Sundry Office Expenses	3.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Longer Term Intervention Management	Sundry Office Expenses	21.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Sundry Office Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Targeted Youth Support	Sundry Office Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Sundry Office Expenses	5.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	LAC Units 5-7	Sundry Office Expenses	27.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Sundry Office Expenses	25.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Fire Operations	Sundry Office Expenses	19.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Road Safety	Sundry Office Expenses	12.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Planning Appeals	Sundry Office Expenses	4.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Coastal Management	Sundry Office Expenses	25.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Leisure Management & Admin	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Ryde Harbour	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Ryde Harbour	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Rights of Way Strategy	Sundry Office Expenses	7.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Highways PFI Project	Sundry Office Expenses	2.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Bugle House,Newport	Sundry Office Expenses	8.95 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.03.2013	ICT Technical Support	Sundry Office Expenses	24.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Accountancy Team	Sundry Office Expenses	81.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Sundry Office Expenses	9.99 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Youth & Community	Medical Fees and Staff Welfare	64.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Postage	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Postage	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Review/Quality Assurance	Phone Calls	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Adelaide Resource Centre	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Mental Health Team	Phone Calls	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Fostering	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	CYADS units	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Wightcare	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Phone Calls	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2013	Homecare Reablement	Mobile Telecoms	1.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2013	Legal Services	Mobile Telecoms	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Leaving Care Costs	Support Children	70.82 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Leaving Care Costs	Support Children	6.66 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Leaving Care Costs	Support Children	90.78 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Leaving Care Costs	Support Children	399.08 ARGOS RETAIL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	05.03.2013	Support for LAC Unit 5	Transport of Clients	17.20 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Support for Looked After Children	Public Transport Fares	43.00 FGW WEBSALES
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Leaving Care Costs	Support Children	83.43 ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Support for LAC Unit 7	Support Children	90.50 TRAVELDGE
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Support for Looked After Children	Public Transport Fares	37.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Support for Looked After Children	Public Transport Fares	30.17 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Support for Looked After Children	Public Transport Fares	31.88 REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Support for LAC Unit 7	Transport of Clients	365.50 REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Support for LAC Unit 6	Transport of Clients	182.75 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Support for Looked After Children	Public Transport Fares	182.75 REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Support for LAC Unit 6	Transport of Clients	38.00 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	CYADS units	Operational Equipment	33.32 ARGOS LTD

Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Longer Term Intervention Management	Public Transport Fares	21.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Short Term Units	Public Transport Fares	21.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	ICS Project	Public Transport Fares	21.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	ICS Project	Postage	2.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Short Term Units	Postage	2.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Longer Term Intervention Management	Postage	2.00	THE TRAINLINE.COM
Revenue	Resources	GPC	19.03.2013	ICT Compliance & Infrastructure	Public Transport Fares	93.17	THE TRAINLINE.COM
Revenue	Resources	GPC	19.03.2013	ICT Compliance & Infrastructure	Training and Conferences	330.00	THE BUTTERY HOTEL
Revenue	Resources	GPC	19.03.2013	ICT Compliance & Infrastructure	Training and Conferences	82.50	WWW.THEBUTTERYHOTEL
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	LAC Units 1-4	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Support for LAC Unit 4	Unallocated PCard Expenses	69.67	TRAVELODGE
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Support for LAC Unit 4	Unallocated PCard Expenses	1.50	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	LAC Units 1-4	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	LAC Units 1-4	Client Expenses	15.30	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	LAC Units 1-4	Unallocated PCard Expenses	73.32	PREMIER TRAVEL INN
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	Support for LAC Unit 3	Client Expenses	38.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	LAC Units 1-4	Public Transport Fares	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	LAC Units 1-4	Public Transport Fares	62.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.02.2013	Fire Control phase 2	Computer Purchase & Rental	33.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.03.2013	ICT Refresh Program	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.03.2013	ICT Refresh Program	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.03.2013	ICT Refresh Program	Computer Purchase & Rental	20.52	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Short Breaks	Computer Software & Consumables	253.95	WWW.WIDGIT.COM
Revenue	Resources	GPC	11.03.2013	ICT Refresh Program	Computer Purchase & Rental	16.65	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.03.2013	ICT Refresh Program	Computer Purchase & Rental	118.92	AMAZON MARKTEPLACE
Revenue	Resources	GPC	13.03.2013	ICT Refresh Program	Computer Purchase & Rental	84.15	EBUYER (UK) LTD
Revenue	Resources	GPC	13.03.2013	ICT Refresh Program	Computer Purchase & Rental	52.83	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.03.2013	ICT Refresh Program	Computer Purchase & Rental	89.28	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.03.2013	ICT Refresh Program	Computer Purchase & Rental	-8.12	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.03.2013	ICT Contracts	Public Transport Fares	111.11	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Public Libraries Central	Training and Conferences	126.70	WBS
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Public Libraries Central	Catering Purchases	21.70	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Public Libraries Central	Training and Conferences	33.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Public Libraries Central	Training and Conferences	19.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Public Libraries Central	Public Transport Fares	44.70	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Public Libraries Central	Office Equipment	6.15	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Public Libraries Central	General Materials	6.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	28.02.2013	Legal Services	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Economy & Environment	GPC	28.02.2013	Ryde Harbour	Postage	18.00	POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	07.03.2013	Ryde Harbour	Operational Equipment	13.33	WWW.SIGNPOSTEXPRESS
Revenue	Economy & Environment	GPC	20.03.2013	Ryde Harbour	Operational Equipment	49.00	CHANT LOCK
Revenue	Economy & Environment	GPC	20.03.2013	Ryde Harbour	Operational Equipment	78.60	B & Q
Revenue	Economy & Environment	GPC	25.03.2013	Ryde Harbour	Consumable Cleaning Materials	19.07	W HURST & SON
Revenue	Economy & Environment	GPC	02.03.2013	Diversity & Workforce	Public Transport Fares	54.00	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	06.03.2013	Diversity & Workforce	Training and Conferences	141.67	REIGATE HILL HOTEL LTD
Revenue	Economy & Environment	GPC	13.03.2013	Diversity & Workforce	Support Children	0.40	TESCO STORE 5567
Revenue	Economy & Environment	GPC	13.03.2013	Diversity & Workforce	Unallocated PCard Expenses	45.00	TESCO STORE 5567
Revenue	Economy & Environment	GPC	26.03.2013	Diversity & Workforce	Operational Equipment	6.62	SYDENHAM LTD
Revenue	Economy & Environment	GPC	04.03.2013	Crematorium	Consumable Cleaning Materials	44.88	W HURST & SON
Revenue	Economy & Environment	GPC	21.03.2013	Crematorium	Unallocated PCard Expenses	166.65	CURRYS
Revenue	Economy & Environment	GPC	26.03.2013	Crematorium	Sundry Office Expenses	16.60	DUNELM
Revenue	Economy & Environment	GPC	26.03.2013	Crematorium	Office Equipment	83.49	ARGOS LTD
Revenue	Economy & Environment	GPC	26.03.2013	Crematorium	Stationery	7.00	STAPLES UK
Revenue	Economy & Environment	GPC	26.03.2013	Crematorium	Consumable Cleaning Materials	20.91	W HURST & SON
Revenue	Economy & Environment	GPC	27.03.2013	Crematorium	Fixtures and Fittings	158.33	FLOWERS BY NIC
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Community & Wellbeing Directorate	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Community & Wellbeing Directorate	Public Transport Fares	4.00	PAYBYPHONE PARKING
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Community & Wellbeing Directorate	Public Transport Fares	83.80	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Museums & Collection	Marketing Costs	10.33	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Conference Expenses	389.96	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.03.2013	World Youth Games	Public Transport Fares	2,797.34	FLYBE
Revenue	Economy & Environment	GPC	20.03.2013	Leisure Management & Admin	Operational Equipment	190.18	SELLES MEDICAL LTD
Revenue	Economy & Environment	GPC	25.03.2013	Medina Leisure Centre	Operational Equipment	11.66	MAPLIN ISLEOFWIGHT

Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Head of Community Wellbeing	Public Transport Fares	34.75	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Homelessness	Operational Equipment	165.83	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Homelessness	Operational Equipment	293.33	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Community Capacity	Training and Conferences	36.58	FRASERS
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Community Capacity	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Community Capacity	Public Transport Fares	66.20	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	05.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	131.53	CITY PLUMBING
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Leaving Care Costs	Support Children	211.62	ARGOS RETAIL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Support for LAC Unit 7	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Support for LAC Unit 5	Public Transport Fares	17.20	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	LAC Units 5-7	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Leaving Care Costs	Support Children	72.50	UK PASSPORT AGENCY
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Support for LAC Unit 5	Support Children	72.50	UK PASSPORT AGENCY
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Support for LAC Unit 5	Public Transport Fares	85.90	EAST COAST MAINLINE COMPANY LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Corporate Campaigns	Catering Purchases	40.00	LUGLEYS LTD
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Corporate Campaigns	Catering Purchases	200.00	LUGLEYS LTD
Revenue	Economy & Environment	GPC	25.03.2013	Public Transport	Printing Costs	177.20	PAYPAL ZXSONG
Revenue	Economy & Environment	GPC	14.03.2013	Environmental Health Geographical Team	Operational Equipment	2.89	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	14.03.2013	Licensing Services	Operational Equipment	110.00	DIGITAX ELECTRONICS UK
Revenue	Economy & Environment	GPC	21.03.2013	Community Safety Service - Accommodation	Public Transport Fares	18.50	WIGHTLINK
Revenue	Economy & Environment	GPC	21.03.2013	Licensing Services	Public Transport Fares	5.80	WIGHTLINK LTD
Revenue	Economy & Environment	GPC	26.03.2013	Licensing Services	Office Equipment	165.50	WWW.PLASTIC-ID.COM
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Child & Family Mgmt	Training and Conferences	236.00	WWW.PUBLICPOLICYEXCHANGE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Branstone Farm	General Materials	14.00	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Branstone Farm	General Materials	28.00	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Branstone Farm	General Materials	130.00	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Branstone Farm	General Materials	52.06	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Branstone Farm	General Materials	70.00	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Branstone Farm	General Materials	18.60	SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	12.03.2013	Childrens Rights	Catering Purchases	38.90	CO-OP GROUP 070624
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Childrens Rights	General Materials	38.50	HANDWEAVERS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Childrens Rights	Support Children	367.24	WWW.ALBERT-HARRISON.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Childrens Rights	Support Children	52.34	WWW.ALBERT-HARRISON.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Childrens Rights	Catering Equipment	139.88	PARTYMANCOM
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Childrens Rights	General Materials	354.26	WWW.FILMOLOGYVOUCHERS
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Childrens Rights	General Materials	21.67	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Childrens Rights	Catering Purchases	38.70	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Childrens Rights	Catering Purchases	4.80	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Childrens Rights	General Materials	2.47	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Childrens Rights	General Materials	15.83	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Childrens Rights	General Materials	4.58	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Longer Term Intervention Management	Public Transport Fares	20.10	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Longer Term Intervention Management	Public Transport Fares	53.10	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Longer Term Intervention Management	Public Transport Fares	42.70	WWW.REDSPOTTEDHANKY
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Longer Term Intervention Management	Public Transport Fares	7.00	WWW.REDSPOTTEDHANKY
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Longer Term Intervention Management	Public Transport Fares	9.05	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Longer Term Intervention Management	Public Transport Fares	48.87	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Longer Term Intervention Management	Public Transport Fares	9.00	WWW.REDSPOTTEDHANKY
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Longer Term Intervention Management	Public Transport Fares	6.00	WWW.REDSPOTTEDHANKY
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Longer Term Intervention Management	Public Transport Fares	103.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Longer Term Intervention Management	Public Transport Fares	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Longer Term Intervention Management	Employee Subsistence Expenses	10.75	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Longer Term Intervention Management	Employee Subsistence Expenses	2.80	TRAVELODGE
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Education Participation	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Education Participation	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Raising Participation Age Project	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	06.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	06.03.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.03.2013	Deputy Chief Fire Office	Conference Expenses	42.50	TRAVELODGE
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Conference Expenses	118.33	HILTON HOTELS
Revenue	Economy & Environment	GPC	15.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	17.03.2013	Chief Fire Officer	Conference Expenses	43.54	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	17.03.2013	Deputy Chief Fire Office	Conference Expenses	12.28	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Charity Donations	Order Settlement	204.57	CURRYS T/SALES
Revenue	Economy & Environment	GPC	11.03.2013	The Heights	Operational Equipment	156.92	WWW.NATURESSUNSHINE.CO.UK
Revenue	Economy & Environment	GPC	21.03.2013	The Heights	Licences	20.35	ZUMBA FITNESS

Revenue	Economy & Environment	GPC	25.03.2013	The Heights	Training and Conferences	202.07	BOKWAFITNESS.COM
Revenue	Economy & Environment	GPC	25.03.2013	The Heights	Training and Conferences	202.07	BOKWAFITNESS.COM
Revenue	Economy & Environment	GPC	27.03.2013	The Heights	Operational Equipment	566.44	PHYSICAL COMPANY LTD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	CYADS units	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	CYADS units	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	CYADS units	Public Transport Fares	38.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	CYADS units	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.03.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.03.2013	FRS Business Support	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	08.03.2013	Deputy Chief Fire Office	Conference Expenses	62.50	IVY BUSH ROYAL HOTEL
Revenue	Economy & Environment	GPC	11.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.03.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Conference Expenses	50.00	HOLIDAY INN EX HAMILTON
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	120.93	EASYJET
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	101.45	EASYJET
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	17.07	SECURE BOOKING
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	8.32	SECURE BOOKING
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	19.03.2013	Deputy Chief Fire Office	Public Transport Fares	54.00	EAST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	20.03.2013	Deputy Chief Fire Office	Public Transport Fares	60.00	EASYJET
Revenue	Economy & Environment	GPC	25.03.2013	Deputy Chief Fire Office	Public Transport Fares	39.75	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.02.2013	Medina Theatre	Public Transport Fares	161.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	28.02.2013	Medina Theatre	Publications	80.00	RICHMOND HOUSE PUBLISHING
Revenue	Economy & Environment	GPC	28.02.2013	Medina Leisure Centre	Delegated Minor Maintenance	133.92	SOHOCOMMERCIAL
Revenue	Economy & Environment	GPC	11.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	224.98	WWW.BUYCLEANINGSUPPLIESONLINE.CO.UK
Revenue	Economy & Environment	GPC	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	24.99	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	15.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	255.00	ESC EUROPE
Revenue	Economy & Environment	GPC	18.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	32.30	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	18.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	15.30	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	19.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	371.25	FIRE LABEL MERCHANT
Revenue	Economy & Environment	GPC	26.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	32.25	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Short Breaks	Sundry Office Expenses	98.40	FIRSTAID4LESS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	CYADS units	Public Transport Fares	65.00	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	CYADS units	Public Transport Fares	87.02	THE TRAINLINE.COM
Revenue	Resources	GPC	08.03.2013	Fraud Section	Public Transport Fares	34.05	EAST COAST MAINLINE COMPANY LIMITED
Revenue	Resources	GPC	14.03.2013	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	14.03.2013	Council Tax	Postage	114.00	POST OFFICE COUNTER
Revenue	Resources	GPC	15.03.2013	Fraud Section	Office Equipment	84.50	CANFORD AUDIO PLC
Revenue	Resources	GPC	27.02.2013	Committee & Scrutiny Team	Office Equipment	12.50	MAPLIN ISLEOFWIGHT
Revenue	Resources	GPC	07.03.2013	Business Intelligence	Public Transport Fares	89.60	THE TRAINLINE.COM
Revenue	Resources	GPC	07.03.2013	Business Intelligence	Public Transport Fares	89.60	THE TRAINLINE.COM
Revenue	Resources	GPC	11.03.2013	Head of Democratic Services	Public Transport Fares	26.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	12.03.2013	Accountancy Team	Public Transport Fares	75.00	THE TRAINLINE.COM
Revenue	Resources	GPC	19.03.2013	ICT Refresh Program	Computer Purchase & Rental	91.16	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Alternative Provision	General Materials	31.34	HELLERSLEA FABRICS LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Alternative Provision	General Materials	6.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Alternative Provision	General Materials	9.99	SINGER SEWING CENTRE
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Alternative Provision	General Materials	7.50	POUNDLAND LTD 1241
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	Alternative Provision	General Materials	5.00	WATERSTONES
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	Alternative Provision	General Materials	5.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	Alternative Provision	General Materials	1.25	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	Alternative Provision	General Materials	35.09	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Alternative Provision	General Materials	7.64	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Alternative Provision	General Materials	23.28	HELLERSLEA FABRICS LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Alternative Provision	General Materials	27.69	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Alternative Provision	General Materials	21.38	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Alternative Provision	Teaching Materials	24.11	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Alternative Provision	Teaching Materials	23.30	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Alternative Provision	Teaching Materials	12.34	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Alternative Provision	Purchase of Books	42.75	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Alternative Provision	Teaching Materials	11.90	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Alternative Provision	Teaching Materials	24.75	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Alternative Provision	Purchase of Books	74.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	My Life A Full Life	Public Transport Fares	40.50	WIGHTLINK
Revenue	Economy & Environment	GPC	04.03.2013	Highways PFI Project	Public Transport Fares	91.50	WIGHTLINK
Revenue	Economy & Environment	GPC	21.03.2013	Highways PFI Project	Public Transport Fares	91.50	WIGHTLINK

Revenue	Community Wellbeing & Social Care	GPC	02.03.2013	My Life A Full Life	Stationery	3.73	B & Q
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	Transforming Social Care	Training and Conferences	39.40	WIGHTLINK
Revenue	Economy & Environment	GPC	11.03.2013	A.O.N.B.	Public Transport Fares	118.30	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.03.2013	A.O.N.B.	Training and Conferences	117.75	THE RHINEWOOD COUNTRY
Revenue	Economy & Environment	GPC	19.03.2013	A.O.N.B.	Public Transport Fares	55.80	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adoption	Postage	26.40	ROOKLEY CO-OP
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adoption	Publications	108.00	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adoption	Postage	16.00	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Adoption	Catering Purchases	33.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Adoption	Catering Purchases	9.96	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Adoption Costs	Client Expenses	50.00	PARK RESORTS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Adoption	Professional Services	20.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Adoption Costs	Client Expenses	653.66	PARK RESORTS LTD
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Adoption Costs	Transport of Clients	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Adoption Costs	Transport of Clients	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Reviewing Officer	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Reviewing Officer	Public Transport Fares	39.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Reviewing Officer	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Reviewing Officer	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Reviewing Officer	Employee Subsistence Expenses	58.54	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Reviewing Officer	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Fostering	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Fostering	Purchase of Books	45.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Fostering	Purchase of Books	50.00	WWW.BAAF.ORG.UK
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Support for LAC Unit 2	Public Transport Fares	60.00	AQUA CARS LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Support for LAC Unit 2	Public Transport Fares	34.65	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Support for LAC Unit 2	Support Children	305.00	HMCOURTS-SERVICE
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Support for LAC Unit 2	Support Children	740.00	SPARSHOLT COLLEGE
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	LAC Units 1-4	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	28.02.2013	Environmental Health Geographical Team	Clothing & Laundry	82.93	WWW.POWERTOOLDIRECT
Revenue	Economy & Environment	GPC	05.03.2013	Trading Standards	Professional Services	1.00	COMPANIES HOUSE
Revenue	Economy & Environment	GPC	11.03.2013	Environmental Health Geographical Team	Professional Services	72.00	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Adoption	Professional Services	40.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adoption	Professional Services	11.00	CITY OF SALFORD
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Adoption	General Materials	598.95	WWW.PACKTYPES.COM
Revenue	Economy & Environment	GPC	06.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	04.03.2013	Highways PFI Project	Public Transport Fares	72.80	TICKETTOFFICESALE
Revenue	Economy & Environment	GPC	07.03.2013	Highways PFI Project	Public Transport Fares	45.90	SELF-SERVE TICKET
Revenue	Economy & Environment	GPC	08.03.2013	Highways PFI Project	Public Transport Fares	20.40	SELF-SERVE TICKET
Revenue	Resources	GPC	06.03.2013	Accountancy Team	Public Transport Fares	69.70	THE TRAINLINE.COM
Revenue	Resources	GPC	07.03.2013	Accountancy Team	Public Transport Fares	45.50	THE TRAINLINE.COM
Revenue	Resources	GPC	21.03.2013	Director of Resources Support	Purchase of Books	8.50	THE TRAINLINE.COM
Revenue	Resources	GPC	21.03.2013	Director of Resources Support	Public Transport Fares	23.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Community & Wellbeing Directorate	Public Transport Fares	23.60	THE TRAINLINE.COM
Revenue	Resources	GPC	21.03.2013	Head of Democratic Services	Public Transport Fares	23.60	THE TRAINLINE.COM
Revenue	Resources	GPC	22.03.2013	Accountancy Team	Public Transport Fares	-53.70	THE TRAINLINE.COM
Revenue	Resources	GPC	18.03.2013	Legal Services	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Head of Childrens - Safeguarding	Mobile Telecoms	14.99	CARPHONE WAREHOUSE
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	Alternative Provision	Public Transport Fares	27.70	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Youth- Newport	Operational Equipment	83.33	HAWKS PHOTO AND VIDEO
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Youth- Newport	Operational Equipment	416.37	HAWKS PHOTO AND VIDEO
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Youth- Newport	Catering Purchases	8.82	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Newport	Operational Equipment	415.83	ISLAND PHOTO CENTRE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Newport	Operational Equipment	325.81	ISLAND PHOTO CENTRE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Newport	Operational Equipment	29.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Newport	Operational Equipment	319.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Central & West Provision	Catering Purchases	4.57	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Central & West Provision	Client Expenses	195.00	THORPE PARK CC
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Central & West Provision	Client Expenses	300.00	THORPE PARK CC
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	LAC Units 5-7	Public Transport Fares	143.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Support for LAC Unit 7	Support Children	69.48	ARGOS RETAIL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Support for LAC Unit 7	Support Children	132.94	ARGOS RETAIL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Support for LAC Unit 7	Support Children	50.29	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Support for LAC Unit 5	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Support for LAC Unit 7	Support Children	15.00	HERTFORDSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	LAC Units 5-7	Public Transport Fares	99.58	TRAVELODGE

Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Support for LAC Unit 7	Public Transport Fares	31.25	TRAVELDGE
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	LAC Units 5-7	Public Transport Fares	39.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Support for LAC Unit 7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Support for LAC Unit 7	Support Children	30.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Support for LAC Unit 7	Support Children	16.67	VODAFONE LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Support for LAC Unit 7	Support Children	100.00	SPORTSDIRECT 276
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Support for LAC Unit 7	Support Children	30.98	KIDS AND CO
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	LAC Units 5-7	Support Children	25.50	CULTURAL & LEISURE SERVICES
Revenue	Corporate	GPC	06.03.2013	Assets under Construction	Computer Purchase & Rental	237.49	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	Library Management	Conference Expenses	62.46	HOLIDAY INN EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Fostering services	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Fostering services	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Fostering services	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Fostering services	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Fostering services	Public Transport Fares	348.00	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Fostering services	Purchase of Books	25.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Fostering services	Postage	3.25	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	16.03.2013	Fostering services	Stationery	3.75	CLINTON CARDS
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Fostering services	Purchase of Books	41.70	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Fostering services	Postage	6.25	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Fostering services	Operational Equipment	18.00	THATS SERVICE PARTY SHOP
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Fostering services	Operational Equipment	198.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Fostering services	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Fostering services	Purchase of Books	43.65	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Fostering services	Postage	6.25	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Alternative Provision	General Educational Materials	29.99	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	General Educational Materials	375.37	PEARSON ED LTD
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	General Educational Materials	196.90	PEARSON ED LTD
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	Purchase of Books	99.95	PAYPAL LOGGERHEAD
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Alternative Provision	General Educational Materials	25.50	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Alternative Provision	General Educational Materials	189.16	NBN INTERNATIONAL
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Alternative Provision	Public Transport Fares	67.04	PURPLE PARKING LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Alternative Provision	Public Transport Fares	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	06.03.2013	Corporate Health & Safety	Professional Services	303.58	WWW.THEFFA.CO.UK
Revenue	Resources	GPC	07.03.2013	Human Resources	Conference Expenses	25.07	MARKS & SPENCER
Revenue	Economy & Environment	GPC	13.03.2013	Stores Highway Maintenance	Payment to Private Contractors	36.00	ENVIRONMENT AGENCY
Revenue	Resources	GPC	06.03.2013	Litigation Costs	Legal Fees - Other Parties	9.25	IPS
Revenue	Resources	GPC	06.03.2013	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	11.03.2013	Litigation Costs	Legal Fees - Other Parties	-100.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	18.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,900.00	COUNTY COURTS
Revenue	Resources	GPC	25.03.2013	Legal Services	Purchase of Books	63.50	WP-LEGAL ACTION GROUP
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Beaulieu House	Professional Services	144.20	PARKING COLLECTION SERVICE
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	School Music Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Pre-school Special Educational Needs	Postage	7.20	WH SMITH
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Early Years Unit Regulation	Public Transport Fares	97.07	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Raising Participation Age Project	Public Transport Fares	163.90	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Commissioning Manager for 14-19	Public Transport Fares	111.11	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Raising Participation Age Project	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Commissioning Manager for 14-19	Public Transport Fares	90.10	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Education Participation	Public Transport Fares	82.41	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Education Participation	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Commissioning Manager for 14-19	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Admissions/Student Finance	Public Transport Fares	90.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Pre-school Special Educational Needs	Public Transport Fares	384.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	SSEYCCG - PORTAGE	Public Transport Fares	80.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Admissions/Student Finance	Public Transport Fares	180.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Parenting and Family Support	General Educational Materials	224.70	GL-ASSESSMENT.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Education Welfare Service	General Materials	300.00	BHS 154
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Education Welfare Service	Postage	180.00	POST OFFICE COUNTER
Revenue	Resources	GPC	27.02.2013	Creditor Payments SSC	Public Transport Fares	2.42	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	28.02.2013	Shared Services Manager	Consumable Cleaning Materials	16.08	TESCO EXTRA 5567

Revenue	Resources	GPC	12.03.2013	Shared Services Manager	Consumable Cleaning Materials	12.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	CYADS units	Unallocated PCard Expenses	7,746.92	PARK-RESORTS.COM
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	CYADS units	Public Transport Fares	21.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Youth- Newport	General Materials	7.31	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Youth & Community	Operational Equipment	87.47	SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Youth- Ryde(Well St)	General Materials	26.05	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Youth- Ryde(Well St)	General Materials	15.30	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Central & West Provision	General Materials	62.79	FORGET ME NOT
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Central & West Provision	General Materials	287.20	WRS GROUP INC
Revenue	Community Wellbeing & Social Care	GPC	09.03.2013	Central & West Provision	General Materials	4.16	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	4.79	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	15.82	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	3.74	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	4.34	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	8.45	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	32.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	68.62	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Central & West Provision	General Materials	31.57	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	16.03.2013	Central & West Provision	General Materials	53.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Central & West Provision	General Materials	25.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Central & West Provision	General Materials	37.28	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Central & West Provision	General Materials	15.77	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Central & West Provision	General Materials	6.66	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Youth- Sandown/Lake	Minor Works	3.00	W HURST & SON VENTNOR
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Youth- Sandown/Lake	Fixtures and Fittings	35.00	CHOICE CARPET & FURNISHING
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Youth- Sandown/Lake	Catering Purchases	25.20	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Youth- Sandown/Lake	Operational Equipment	15.85	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Youth- Sandown/Lake	Operational Equipment	27.50	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Youth- Sandown/Lake	Operational Equipment	27.50	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Youth- Sandown/Lake	Operational Equipment	249.94	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	Youth- Sandown/Lake	Security of Buildings	9.50	WHILE U WAIT SERVICES
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Youth- Sandown/Lake	Catering Purchases	3.00	CO-OP GROUP 070622
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Youth- Sandown/Lake	Furniture and Fittings	262.50	CHOICE CARPET & FURNISHING
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Youth- Sandown/Lake	Operational Equipment	25.07	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Youth- Sandown/Lake	Computer Software & Consumables	8.66	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Youth- Sandown/Lake	Catering Purchases	12.08	W HURST & SON VENTNOR
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Youth- Sandown/Lake	General Educational Materials	107.29	SHENSTONE TRADING
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Sandown/Lake	Catering Purchases	13.72	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Sandown/Lake	General Educational Materials	5.83	BOOTS,1004
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Youth- Sandown/Lake	Operational Equipment	76.61	THE SPORTS SHOP
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Youth- Sandown/Lake	Catering Purchases	4.76	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Youth- Sandown/Lake	Operational Equipment	38.21	W HURST & SON VENTNOR
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Youth- Sandown/Lake	Catering Purchases	9.14	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	North & East Provision	General Materials	8.69	WAITROSE 313
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	North & East Provision	General Materials	92.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	North & East Provision	General Materials	252.49	PERSONALISED.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	North & East Provision	General Materials	80.00	BILTMORE BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Youth & Community	Training and Conferences	96.46	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Youth & Community	Operational Equipment	24.90	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Youth & Community	Operational Equipment	1.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.03.2013	North & East Provision	General Materials	156.61	GAME RETAIL LTD NEWPORT
Revenue	Community Wellbeing & Social Care	GPC	12.03.2013	Youth & Community	Operational Equipment	79.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.03.2013	Youth & Community	Operational Equipment	3.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Youth Offending Team	Operational Equipment	35.82	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Youth Offending Team	Operational Equipment	90.78	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Youth Offending Team	Operational Equipment	125.99	WWW.BAKERROSS.CO.UK
Revenue	Economy & Environment	GPC	01.03.2013	Economic Development	Public Transport Fares	78.90	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	06.03.2013	Economic Development	Public Transport Fares	15.60	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	15.03.2013	Climate Change	Public Transport Fares	62.58	TRAVELODGE
Revenue	Economy & Environment	GPC	15.03.2013	Economic Development	Public Transport Fares	43.40	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	15.03.2013	SOEC INTERREG NEW	Public Transport Fares	46.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	15.03.2013	Climate Change	Public Transport Fares	46.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Adelaide Resource Centre	Fixtures and Fittings	79.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Adelaide Resource Centre	Fixtures and Fittings	8.00	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	07.03.2013	Deputy Chief Fire Office	Public Transport Fares	31.88	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	01.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK

Revenue	Economy & Environment	GPC	04.03.2013	Fire Technical Support	Clothing & Laundry	39.87	OSBORNES TAILORS
Revenue	Economy & Environment	GPC	06.03.2013	Fire Technical Support	Operational Equipment	27.08	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Fostering services	Public Transport Fares	17.20	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Support for LAC Unit 7	Public Transport Fares	46.00	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Support for LAC Unit 7	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Community Support Officers	Clothing & Laundry	107.50	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Community Support Officers	Clothing & Laundry	108.32	THE CLARKS SHOP
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Community Support Officers	Clothing & Laundry	54.16	THE CLARKS SHOP
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Leaving Care Costs	Public Transport Fares	48.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	45.57	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	Support for LAC Unit 2	Public Transport Fares	56.50	EAST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	LAC Units 1-4	Mobile Telecoms	37.98	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	TESCO STORE 5567
Revenue	Economy & Environment	GPC	28.02.2013	Director of Environment & Neighbourhoods	Conference Expenses	20.42	HOLIDAY INN MAYFAIR
Revenue	Economy & Environment	GPC	22.03.2013	Director of Environment & Neighbourhoods	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	22.03.2013	Waste contracts	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Beaulieu House	General Materials	91.88	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	28.02.2013	Beaulieu House	General Materials	5.83	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	General Materials	68.95	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	General Materials	81.34	MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	General Materials	44.53	B & Q
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	General Materials	79.16	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	General Materials	60.00	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Beaulieu House	Catering Purchases	158.71	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	02.03.2013	Beaulieu House	General Materials	129.96	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	Beaulieu House	General Materials	71.96	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Beaulieu House	General Materials	106.00	WWW.DORSETNURSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.03.2013	Beaulieu House	Catering Purchases	133.50	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	Client Expenses	9.17	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	General Materials	39.34	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	Client Expenses	1.59	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	General Materials	58.86	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	General Materials	10.00	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	General Materials	21.62	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	Client Expenses	-9.17	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	Beaulieu House	Client Expenses	9.17	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Beaulieu House	Computer Software & Consumables	4.99	APPLE ITUNES STORE
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Beaulieu House	Client Expenses	29.00	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Beaulieu House	Client Expenses	29.00	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Beaulieu House	General Materials	12.33	CARD FACTORY
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Beaulieu House	Client Expenses	-29.00	BHS 154
Revenue	Community Wellbeing & Social Care	GPC	09.03.2013	Beaulieu House	Catering Purchases	177.57	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	09.03.2013	Beaulieu House	General Materials	97.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Beaulieu House	Catering Purchases	139.41	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Beaulieu House	General Materials	90.10	B & Q
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Beaulieu House	Computer Purchase & Rental	12.98	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Beaulieu House	General Materials	187.51	B & Q
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Beaulieu House	General Materials	204.15	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Beaulieu House	Client Expenses	17.00	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Beaulieu House	General Materials	46.50	BRANTANO FOOTWEAR
Revenue	Community Wellbeing & Social Care	GPC	16.03.2013	Beaulieu House	Catering Purchases	131.58	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	16.03.2013	Beaulieu House	General Materials	28.71	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Beaulieu House	Client Expenses	60.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Beaulieu House	Catering Purchases	22.24	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Beaulieu House	General Materials	9.18	NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Beaulieu House	Catering Purchases	195.70	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Beaulieu House	General Materials	161.35	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Beaulieu House	General Materials	97.31	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Beaulieu House	General Materials	77.48	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Beaulieu House	Furniture and Fittings	231.67	LUSHINGTON GARDEN BUILDINGS LIMITED
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Beaulieu House	General Materials	23.96	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Beaulieu House	General Materials	179.32	DJM MUSIC LTD
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Beaulieu House	General Materials	24.12	HALFORDS 0454
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Beaulieu House	General Materials	181.02	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Beaulieu House	General Materials	57.95	HELLERSLEA FABRICS LIMITED
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Beaulieu House	General Materials	61.64	CURRYS

Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Beaulieu House	General Materials	20.16	MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Beaulieu House	General Materials	118.98	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	23.03.2013	Beaulieu House	Catering Purchases	175.75	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	23.03.2013	Beaulieu House	General Materials	40.33	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	23.03.2013	Beaulieu House	Catering Purchases	26.83	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Beaulieu House	General Materials	140.69	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Beaulieu House	General Materials	60.87	WWW.YELLOWMOON.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Beaulieu House	General Materials	277.72	ARGOS LTD
Revenue	Economy & Environment	GPC	06.03.2013	Emergency Management	Public Transport Fares	43.24	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	08.03.2013	Emergency Management	Public Transport Fares	6.67	WCC PARKING MOBILE
Revenue	Economy & Environment	GPC	04.03.2013	Highways PFI Project	Public Transport Fares	85.70	WIGHTLINK
Revenue	Economy & Environment	GPC	21.03.2013	Highways PFI Project	Public Transport Fares	90.50	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.03.2013	FRS Business Support	Public Transport Fares	44.65	WIGHTLINK
Revenue	Economy & Environment	GPC	25.03.2013	Deputy Chief Fire Office	Public Transport Fares	153.24	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	26.03.2013	Deputy Chief Fire Office	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	05.03.2013	Cllr STEWART D	Public Transport Fares	31.75	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Cllr STEWART D	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Cllr STEWART D	Public Transport Fares	49.40	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Cllr STEWART D	Public Transport Fares	49.40	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Cllr STEWART D	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Cllr STEWART D	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.03.2013	Adelaide Resource Centre	Catering Purchases	9.99	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.03.2013	Adelaide Resource Centre	Catering Purchases	61.54	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.03.2013	Adelaide Resource Centre	Clothing & Laundry	61.33	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adelaide Resource Centre	Stationery	23.33	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adelaide Resource Centre	Catering Purchases	11.42	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Adelaide Resource Centre	Catering Purchases	65.43	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Adelaide Resource Centre	Clothing & Laundry	96.58	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Adelaide Resource Centre	Catering Purchases	4.49	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	Adelaide Resource Centre	Catering Purchases	45.39	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Adelaide Resource Centre	Catering Purchases	59.75	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Alternative Provision	Catering Purchases	1.14	TESCO STORE 5661
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	Catering Purchases	21.09	SAINSBURYS SACAT 2105
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	Catering Purchases	29.54	SAINSBURYS SACAT 2105
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Alternative Provision	Purchase of Books	77.35	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Alternative Provision	Catering Purchases	-21.65	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Alternative Provision	Catering Purchases	103.95	BIRCHFIELD INTERACTIVE
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Alternative Provision	Schools Examination Fees	69.30	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Alternative Provision	Purchase of Books	9.79	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Alternative Provision	Catering Purchases	20.61	SAINSBURYS SACAT 2105
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Alternative Provision	Purchase of Books	3.74	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Alternative Provision	Schools Examination Fees	84.65	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Alternative Provision	Catering Purchases	24.36	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Alternative Provision	Purchase of Books	53.13	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	24.03.2013	Alternative Provision	Catering Purchases	9.69	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	Adelaide Resource Centre	Catering Purchases	5.33	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	24.03.2013	Alternative Provision	Catering Purchases	7.03	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	25.96	HELLERSLEA FABRICS LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	15.80	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Alternative Provision	Schools Learning Resources (not ICT)	99.72	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Alternative Provision	Catering Purchases	74.65	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Alternative Provision	Training and Conferences	25.00	WWW.NCASS.ORG.UK
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Alternative Provision	Purchase of Books	12.00	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	6.60	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.03.2013	Deputy Chief Fire Office	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.03.2013	Deputy Chief Fire Office	Public Transport Fares	49.40	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.03.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.03.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TVLICENSING.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Support for LAC Unit 4	Support Children	31.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Support for LAC Unit 4	Support Children	21.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Support for LAC Unit 4	Support Children	11.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Support for LAC Unit 4	Support Children	11.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	ISLE OF WIGHT COUNCIL

Revenue	Community Wellbeing & Social Care	GPC	25.03.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	26.03.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Contact Team	Office Equipment	47.43	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.03.2013	Contact Team	Office Equipment	30.48	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	ASYE Programme	Purchase of Books	75.39	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	ASYE Programme	Purchase of Books	77.26	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	03.03.2013	ASYE Programme	Purchase of Books	88.98	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Workforce Development Westridge Centre	Catering Purchases	9.29	PAN STORES
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	135.00	TOPICAL RESOURCES
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	Publications	25.00	ACEVILLE PUBLICATIONS
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	Publications	25.00	ACEVILLE PUBLICATIONS
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	130.00	KEYNOTES EDUCATION
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	82.26	CHILDS PLAY INTERN
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	48.12	CHILDS PLAY INTERN
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	68.79	MASKARADE LANGUAGE
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Learning & Development Resource Centre	General Educational Materials	52.50	MASKARADE LANGUAGE
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	Learning & Development Resource Centre	General Educational Materials	108.50	YELLOW DOOR LTD
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	Learning & Development Resource Centre	General Educational Materials	83.50	YELLOW DOOR LTD
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Learning & Development Resource Centre	General Educational Materials	162.00	LEARNING MATERIALS LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Adult Services Training	Purchase of Books	13.71	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	Purchase of Books	21.62	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	Purchase of Books	41.56	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Learning & Development Resource Centre	General Educational Materials	162.00	LEARNING MATERIALS LTD
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	General Educational Materials	21.38	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	Purchase of Books	284.27	MACMILLAN DISTRIBUTION
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	Purchase of Books	23.63	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	General Educational Materials	137.75	WWW.LEARNING-RESOURCES
Revenue	Chief Executive, Schools & Learning	GPC	23.03.2013	Learning & Development Resource Centre	Purchase of Books	27.30	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	General Educational Materials	17.52	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	Purchase of Books	15.16	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	General Educational Materials	1.82	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	General Educational Materials	6.54	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	Purchase of Books	18.80	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	Purchase of Books	21.67	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Learning & Development Resource Centre	General Educational Materials	193.00	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Learning & Development Resource Centre	General Educational Materials	264.94	ATLANTIC EUROPE
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Learning & Development Resource Centre	Purchase of Books	8.57	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	ASYE Programme	Purchase of Books	58.05	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	WISE	General Materials	392.05	MACHINE MART LTD
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	WISE	General Materials	382.50	ALBANY FARM & GARDEN MAINTENANCE
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	WISE	General Materials	21.00	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	WISE	Catering Purchases	16.44	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	WISE	Catering Purchases	1.65	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	WISE	General Materials	408.98	MACHINE MART LTD
Revenue	Chief Executive, Schools & Learning	GPC	15.03.2013	WISE	General Materials	16.67	BRENT MARINE
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	WISE	General Materials	35.17	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	WISE	General Materials	47.25	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	WISE	General Materials	93.41	MACHINE MART LTD
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	WISE	General Materials	23.77	B & Q
Revenue	Resources	GPC	07.03.2013	ICT Refresh Program	Computer Purchase & Rental	103.33	STAPLES UK
Revenue	Resources	GPC	09.03.2013	ICT Refresh Program	Computer Purchase & Rental	58.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.03.2013	ICT Refresh Program	Computer Purchase & Rental	39.92	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.03.2013	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Economy & Environment	GPC	15.03.2013	Transport contracts	Operational Equipment	64.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.03.2013	ICT Refresh Program	Computer Purchase & Rental	32.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.03.2013	ICT Refresh Program	Computer Purchase & Rental	34.90	AMAZON MARKTEPLACE
Revenue	Resources	GPC	21.03.2013	ICT Refresh Program	Computer Purchase & Rental	257.15	EBUYER (UK) LTD
Revenue	Resources	GPC	21.03.2013	ICT Refresh Program	Computer Purchase & Rental	79.51	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Cllr PUGH D.	Public Transport Fares	4.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	Cllr PUGH D.	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Cllr PUGH D.	Public Transport Fares	4.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Cllr PUGH D.	Public Transport Fares	2.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Cllr PUGH D.	Public Transport Fares	36.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	14.03.2013	Cllr PUGH D.	Public Transport Fares	14.40	RED FUNNEL SOTON KIOSK
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Cllr PUGH D.	Public Transport Fares	32.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.03.2013	Cllr PUGH D.	Public Transport Fares	49.00	WWW.WIGHTLINK.CO.UK

Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Cllr PUGH D.	Public Transport Fares	32.30	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Safeguarding Adults	Public Transport Fares	170.66	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Safeguarding Adults	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	04.03.2013	Highways PFI Project	Public Transport Fares	78.70	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	12.03.2013	Highways PFI Project	Public Transport Fares	24.35	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.03.2013	The Heights	Maintenance of Operational Equipment	83.50	JEWSON LTD
Revenue	Economy & Environment	GPC	25.03.2013	The Heights	Operational Equipment	120.95	EATON WILLIAMS GROUP LIMITED
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	175.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	27.03.2013	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Resources	GPC	27.03.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	01.03.2013	Short Breaks	General Materials	170.65	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	Short Breaks	Operational Equipment	30.36	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	04.03.2013	Short Breaks	Operational Equipment	88.04	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.03.2013	Short Breaks	Operational Equipment	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	S17: CYADS	Operational Equipment	46.00	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	12.03.2013	Short Breaks	Operational Equipment	29.98	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Short Breaks	Operational Equipment	4.99	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Short Breaks	Operational Equipment	3.98	WH SMITH
Revenue	Community Wellbeing & Social Care	GPC	13.03.2013	Short Breaks	Operational Equipment	33.97	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Short Breaks	Operational Equipment	2.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Short Breaks	Operational Equipment	4.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	Short Breaks	Operational Equipment	3.50	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Short Breaks	Operational Equipment	3.49	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Short Breaks	Operational Equipment	1.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2013	Short Breaks	Operational Equipment	4.98	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.03.2013	S17: CYADS	Operational Equipment	23.40	IPS
Revenue	Community Wellbeing & Social Care	GPC	22.03.2013	Short Breaks	Operational Equipment	2.90	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.03.2013	First Response Unit	Public Transport Fares	99.40	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Cllr STEWART D	Catering Purchases	6.25	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Cllr STEWART D	Catering Purchases	25.53	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Cllr SCOCCIA S.	Catering Purchases	25.44	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	04.03.2013	Cllr SCOCCIA S.	Catering Purchases	4.76	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Cllr COUSINS D.	Public Transport Fares	-36.65	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Office Management	Catering Purchases	2.92	SPAR
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Office Management	Catering Purchases	5.74	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	12.03.2013	Media	Office Equipment	15.75	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Office Management	Catering Purchases	9.17	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Office Management	Catering Purchases	1.49	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Cllr SCOCCIA S.	Catering Purchases	21.92	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Cllr SCOCCIA S.	Catering Purchases	16.12	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	Cllr COUSINS D.	Public Transport Fares	22.55	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Strategic Partnerships, Consultation & Business	Public Transport Fares	16.50	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Strategic Partnerships, Consultation & Business	Public Transport Fares	35.26	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	08.03.2013	Child Protection	Transport of Clients	38.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.03.2013	Child Protection	Transport of Clients	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	19.03.2013	County Hall,Newport	Operational Equipment	96.62	MAPLIN ISLEOFWIGHT
Revenue	Resources	GPC	19.03.2013	County Hall,Newport	Operational Equipment	33.29	MAPLIN ISLEOFWIGHT
Revenue	Resources	GPC	21.03.2013	County Hall,Newport	Minor Works	16.37	B & Q
Revenue	Economy & Environment	GPC	13.03.2013	Emergency Management	Public Transport Fares	6.60	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.03.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	13.03.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	15.03.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	15.03.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	15.03.2013	Emergency Management	Public Transport Fares	3.90	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.03.2013	Highways PFI Project	Public Transport Fares	-17.75	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Personal & Community Development Learning	General Materials	73.21	PAYPAL MYSTIC HELP
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Adult Services Training	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Training -Childrens	Public Transport Fares	39.00	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Family Learning	General Materials	181.93	RAPID ELECTRONICS
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Core Programmes	Training and Conferences	43.33	TRAVELODGE
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	WFD Schools	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	01.03.2013	Adult Services Training	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	05.03.2013	ASYE Programme	Public Transport Fares	122.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	28.02.2013	Personal & Community Development Learning	General Materials	3.64	PAYPAL MYSTIC HELP

Revenue	Chief Executive, Schools & Learning	GPC	05.03.2013	Workforce Development Westridge Centre	Catering Purchases	40.06	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	06.03.2013	SW Degree Training	Public Transport Fares	43.80	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Workforce Development Westridge Centre	Catering Purchases	13.16	PAN STORES
Revenue	Chief Executive, Schools & Learning	GPC	07.03.2013	Core Programmes	Training and Conferences	43.33	TRAVELODGE
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Adult Services Training	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Adult Services Training	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	08.03.2013	Adult Community Learning	Professional Subscriptions	21.98	123-REG.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.03.2013	Adult Skills	General Materials	69.28	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	13.03.2013	Workforce Development Early Years	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	16.03.2013	WFD Schools	General Materials	23.32	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	DoLS/MCA	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.03.2013	DoLS/MCA	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	05.03.2013	Workforce Development Westridge Centre	Catering Purchases	10.54	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Workforce Development Westridge Centre	Catering Purchases	19.29	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Workforce Development Westridge Centre	Consumable Cleaning Materials	2.45	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Adult Services Training	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	18.03.2013	Workforce Development Westridge Centre	Catering Purchases	1.46	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Family Learning	General Materials	93.81	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	SW Degree Training	Public Transport Fares	29.20	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	ASYE Programme	Public Transport Fares	127.70	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	Practice Teaching Training	General Materials	55.40	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	20.03.2013	WFD Schools	General Materials	47.43	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.03.2013	Family Learning	General Materials	10.00	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Workforce Development Early Years	General Materials	345.00	WWW.YELLOW-DOOR.NET
Revenue	Chief Executive, Schools & Learning	GPC	21.03.2013	Workforce Development Early Years	General Materials	24.99	WWW.YELLOW-DOOR.NET
Revenue	Chief Executive, Schools & Learning	GPC	25.03.2013	ASYE Programme	Public Transport Fares	49.25	PREMIER TRAVEL INN
Revenue	Chief Executive, Schools & Learning	GPC	26.03.2013	Family Learning	General Materials	100.00	NIACE
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Adult Community Learning	Public Transport Fares	68.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Adult Community Learning	Public Transport Fares	68.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	27.03.2013	Adult Community Learning	Public Transport Fares	-68.50	STAGECOACH SOUTH